

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01494 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02509 ARV Cum DO Date : 20-AUG-21
ARV Qty : 300 Unit Name : 4514 GOKUL OCM

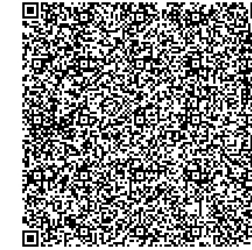
Unique Bid Id : 8936582 Type Of Consumer : SP

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

Partv Code : 59756 Destination : WITHIN STATE
Name : Anuj Mines Minerals and Chemicals Pvt Ltd
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INapur440033
State : Maharashtra
State Code : 27
GSTIN No : 27AABCA6999A1ZL

Ack no :122111927904339 AckDate : 03-NOV-21

Irn No: c6b329c013ae24dc597c90190dbec00fb50d41cbb278d3fad262c22cfff5678



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 107.340

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	423349.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3650.00
E. Evacuation Charges	@ 60.00	6440.00
F. Royalty	@ 14.00 % of Basic	59269.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	17781.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1185.00
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)	:	511674.00
L. CGST	@ 2.50 % of Sub Total	12792.00
M. SGST	@ 2.50 % of Sub Total	12792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42936.00
P. Total Net Amount in Figures (K to O)		580194.00

Rupees Five Lakh Eighty Thousand One Hundred Ninety-Four Only

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

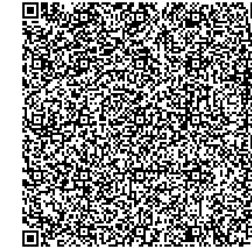
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01501	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03082	ARV Cum DO Date : 30-SEP-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969685 Type Of Consumer SP

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

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



Ack no :122111927900999 AckDate : 03-NOV-21

Irn No: bdf79b1478a08235a15a0647d2ecfad61024f4b5d2e157289cae33dd0dec7d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	748262.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4230.00
E. Evacuation Charges	@ 60.00	7465.00
F. Royalty	@ 14.00 % of Basic	104757.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31427.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2095.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	898236.00
L. CGST	@ 2.50 % of Sub Total	22456.00
M. SGST	@ 2.50 % of Sub Total	22456.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49768.00
P. Total Net Amount in Figures (K to O)		992916.00

Rupees Nine Lakh Ninety-Two Thousand Nine Hundred Sixteen Only

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

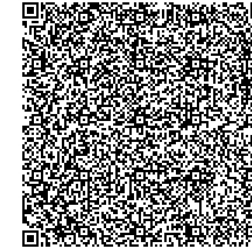
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01504	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00071	ARV Cum DO Date : 29-SEP-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945377 Type Of Consumer SF

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

Partv Code : 57656	Destination : WADSA, MS
Name : A A ENERGY LIMITED	
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCA6771R1ZV	



Ack no :122111927901679 AckDate : 03-NOV-21

Irn No: c67295c4d66a20f3a93c00f7fa04a48d5047d52ca334f1b6678acfdaa5801852

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 566.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	1080435.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49317.00
D. Surface Transportation Charges	@ 34.00	19273.00
E. Evacuation Charges	@ 60.00	34012.00
F. Royalty	@ 14.00 % of Basic	151261.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45378.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3025.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1382701.00
L. CGST	@ 2.50 % of Sub Total	34568.00
M. SGST	@ 2.50 % of Sub Total	34568.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	226744.00
P. Total Net Amount in Figures (K to O)		1678581.00

Rupees Sixteen Lakh Seventy-Eight Thousand Five Hundred Eighty-One Only

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

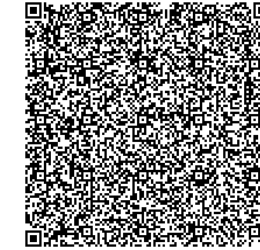
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01505	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00144	ARV Cum DO Date : 31-AUG-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8889654 Type Of Consumer EE

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

Partv Code : 46984	Destination : BUTIBORI, MAHARASHTRA
Name : SHILPA STEEL & POWER LIMITED	
Address : B-209, MIDC AREA, BUTIBORINAGPUR441108	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCS8627D1ZC	



Ack no :122111927901411 AckDate : 03-NOV-21

Irn No: a9977573c6c10c595a106b468886b8e2b17554565b61e1cbc8d401b2f2b993e1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 480.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1375064.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16324.00
E. Evacuation Charges	@ 60.00	28807.00
F. Royalty	@ 14.00 % of Basic	192509.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57753.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3850.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1674307.00
L. CGST	@ 2.50 % of Sub Total	41858.00
M. SGST	@ 2.50 % of Sub Total	41858.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	192048.00
P. Total Net Amount in Figures (K to O)		1950071.00

Rupees Nineteen Lakh Fiftv Thousand Seventy-One Only

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

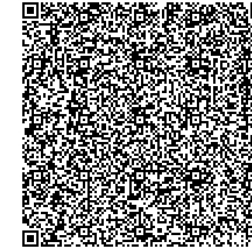
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01514	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00070	ARV Cum DO Date : 29-SEP-21
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945373 Type Of Consumer SF

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

Partv Code : 65958	Destination : GADARWARA, MP
Name : B L A POWER PRIVATE LIMITED (Unit2)	
Address : UNIT II, VILL. NIWARI, P.O. KHURSIPAR, TEHSILDIST. NARSING	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :122111927906258 AckDate : 03-NOV-21

Irn No: 688a5dce972025fa8f348024616933298b14c1dcfbbf79eb3f42e3fb41ac04a7

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 564.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	1075746.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49103.00
D. Surface Transportation Charges	@ 34.00	19190.00
E. Evacuation Charges	@ 60.00	33864.00
F. Royalty	@ 14.00 % of Basic	150604.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45181.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3012.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1376700.00
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	68835.00
O. State Compensation Cess	@ 400.00	225760.00
P. Total Net Amount in Figures (K to O)		1671295.00

Rupees Sixteen Lakh Seventy-One Thousand Two Hundred Ninety-Five Only

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

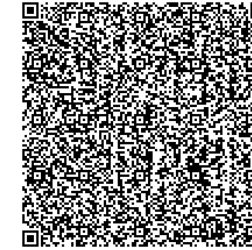
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01515	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00057	ARV Cum DO Date : 01-SEP-21
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945375 Type Of Consumer SF

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

Partv Code : 41409	Destination : MUL, CHANDRAPUR
Name : Greta Energy Limited	
Address : 5-A. Panchratna Apartment. Civil Lines.Dhobi Bungalow Compo	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCG3417D1Z0	



Ack no :122111927901332 AckDate : 03-NOV-21

Irn No: 18461302dd842442dabc18d7050b8d3cff63c6ea0e92751e378f09234795641c

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1880.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	3584119.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	163598.00
D. Surface Transportation Charges	@ 34.00	63935.00
E. Evacuation Charges	@ 60.00	112826.00
F. Royalty	@ 14.00 % of Basic	501777.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	150533.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10036.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4586824.00
L. CGST	@ 2.50 % of Sub Total	114671.00
M. SGST	@ 2.50 % of Sub Total	114671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	752176.00
P. Total Net Amount in Figures (K to O)		5568342.00

Rupees Fifty-Five Lakh Sixty-Eight Thousand Three Hundred Forty-Two Only

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

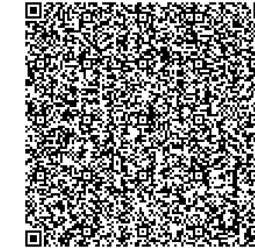
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01516	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00154	ARV Cum DO Date : 25-SEP-21
ARV Qty : 1500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8889640 Type Of Consumer EE

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

Partv Code : 13916	Destination : chandrapur
Name : Shree Sidhbali Ispat Limited	
Address : C-2, Chandrapur Growth Center TadaliChandrapur440406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAICS7644D1Z6	



Ack no :122111927904579 AckDate : 03-NOV-21

Irn No: d37ccf5ab306f531737b5971abd7d9aa9b257d8f6c4a0499c13e1aaeba30e886

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 942.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	2699435.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	32046.00
E. Evacuation Charges	@ 60.00	56552.00
F. Royalty	@ 14.00 % of Basic	377921.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	113376.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7558.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3286888.00
L. CGST	@ 2.50 % of Sub Total	82172.00
M. SGST	@ 2.50 % of Sub Total	82172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	377016.00
P. Total Net Amount in Figures (K to O)		3828248.00

Rupees Thirty-Eight Lakh Twenty-Eight Thousand Two Hundred Forty-Eight Only

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

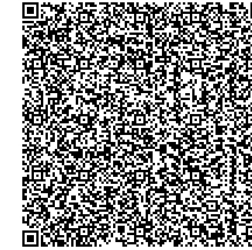
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01517	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02510	ARV Cum DO Date : 20-AUG-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936611 Type Of Consumer SP

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

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



Ack no :122111927907877 AckDate : 03-NOV-21

Irn No: 4e6408b33be80b5f99e8edbcfe9e63b1e18ee7bc008b572b49c78a3162fe995b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 114.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	451036.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3888.00
E. Evacuation Charges	@ 60.00	6862.00
F. Royalty	@ 14.00 % of Basic	63145.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18944.00
H. NMET Funds	@ 2.00 % of Roalvtv (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)	:	545138.00
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	27257.00
O. State Compensation Cess	@ 400.00	45744.00
P. Total Net Amount in Figures (K to O)		618139.00

Rupees Six Lakh Eighteen Thousand One Hundred Thirty-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01523	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00058	ARV Cum DO Date : 01-SEP-21
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945371 Type Of Consumer SF

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

Partv Code : 41409	Destination : MUL, CHANDRAPUR
Name : Greta Energy Limited	
Address : 5-A. Panchratna Apartment. Civil Lines.Dhobi Bungalow Compo	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCG3417D1Z0	



Ack no :122111927901341 AckDate : 03-NOV-21

Irn No: ce42e8e35e4ca31e4e98685bf6daa074d92c073b0ecb9a83841d523f9f892f42

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1490.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	2840626.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	129661.00
D. Surface Transportation Charges	@ 34.00	50672.00
E. Evacuation Charges	@ 60.00	89422.00
F. Royalty	@ 14.00 % of Basic	397688.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	119306.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7954.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3635329.00
L. CGST	@ 2.50 % of Sub Total	90883.00
M. SGST	@ 2.50 % of Sub Total	90883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	596144.00
P. Total Net Amount in Figures (K to O)		4413239.00

Rupees Forty-Four Lakh Thirteen Thousand Two Hundred Thirty-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01524	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00066	ARV Cum DO Date : 21-SEP-21
ARV Qty : 3000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945380 Type Of Consumer SF

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

Partv Code : 57671	Destination : DEOLI (WARDHA)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	
Address : GUPTA TOWER, 4TH FLOOR, TEMPLE ROAD, CIVIL LINAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAECM4428M2Z4	



Ack no :122111927901846 AckDate : 03-NOV-21

Irn No: b6bcce92374b3eacda12e3aaea03871169e0f42afcfc230eaf591d686a11339c

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2775.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	5290713.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	241496.00
D. Surface Transportation Charges	@ 34.00	94378.00
E. Evacuation Charges	@ 60.00	166549.00
F. Royalty	@ 14.00 % of Basic	740700.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	222210.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14814.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6770860.00
L. CGST	@ 2.50 % of Sub Total	169272.00
M. SGST	@ 2.50 % of Sub Total	169272.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1110328.00
P. Total Net Amount in Figures (K to O)		8219732.00

Rupees Eighty-Two Lakh Nineteen Thousand Seven Hundred Thirty-Two Only

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

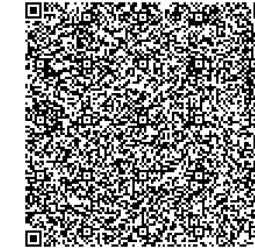
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01526	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00090	ARV Cum DO Date : 22-OCT-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945377 Type Of Consumer SF

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

Partv Code : 57656	Destination : WADSA, MS
Name : A A ENERGY LIMITED	
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCA6771R1ZV	



Ack no :122111927901703 AckDate : 03-NOV-21

Irn No: c3c0c9bb61d43a8133a686a3b3764587661e0755527b240977e5233571187b96

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	150345.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6863.00
D. Surface Transportation Charges	@ 34.00	2682.00
E. Evacuation Charges	@ 60.00	4733.00
F. Royalty	@ 14.00 % of Basic	21048.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6314.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	421.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	192406.00
L. CGST	@ 2.50 % of Sub Total	4810.00
M. SGST	@ 2.50 % of Sub Total	4810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31552.00
P. Total Net Amount in Figures (K to O)		233578.00

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

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

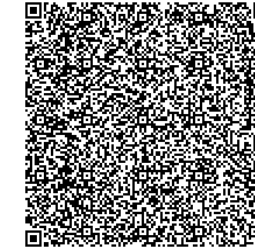
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01527	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03196	ARV Cum DO Date : 08-OCT-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969624 Type Of Consumer SP

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

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



Ack no :122111927908292 AckDate : 03-NOV-21

Irn No: 0956eed0f7849db86e9e2a7f0ccc4cf47052ff246ff90319d9afe52040b30699

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	184510.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1043.00
E. Evacuation Charges	@ 60.00	1841.00
F. Royalty	@ 14.00 % of Basic	25831.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7749.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	517.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	221491.00
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	11075.00
O. State Compensation Cess	@ 400.00	12272.00
P. Total Net Amount in Figures (K to O)		244838.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01530 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00061 ARV Cum DO Date : 08-SEP-21
ARV Qty : 2000 Unit Name : 4514 GOKUL OCM

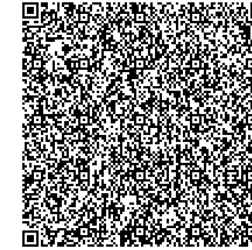
Unique Bid Id : 8945372 Type Of Consumer SF

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

Partv Code 59227 Destination RAIPUR
Name Neeraj Power Pvt Ltd
Address 58 Gandhi ChowkNeora.Distt. Raipur493114
State Chhattisgarh
State Code 22
GSTIN No 22AABCN9500E1ZZ

Ack no :122111927906151 AckDate : 03-NOV-21

Irn No: f5e4cb0d23e0be348030ef2ff5f46c1f769797385a56ec67829efb028a9e7f18



Grade Code : G11_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1161.600

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1906.00	2214010.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	101059.00
D. Surface Transportation Charges	@	34.00	39494.00
E. Evacuation Charges	@	60.00	69696.00
F. Royalty	@	14.00 % of Basic	309961.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat	92988.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	6199.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		2833407.00
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	141670.00
O. State Compensation Cess	@	400.00	464640.00
P. Total Net Amount in Figures (K to O)			3439717.00

Rupees Thirty-Four Lakh Thirty-Nine Thousand Seven Hundred Seventeen Only

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

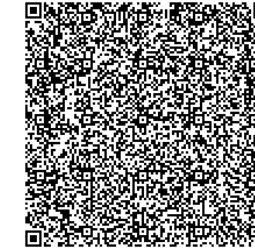
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01531	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00063	ARV Cum DO Date : 09-SEP-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945379 Type Of Consumer SF

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

Partv Code : 55772	Destination : Mahasamund
Name : BALAJI POWER(A UNIT OF HIRA FERRO ALLOYS LIMITED	
Address : VILL.-BELSONDA, MURHENA ROADMAHASAMUND493554	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAACH5697M1Z7	



Ack no :122111927907956 AckDate : 03-NOV-21

Irn No: f6095a73b5b0ecc995f681a5f71b30568499577ab2d9d03e73f684a263baa193

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 721.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	1374760.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	62751.00
D. Surface Transportation Charges	@ 34.00	24524.00
E. Evacuation Charges	@ 60.00	43277.00
F. Royalty	@ 14.00 % of Basic	192466.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57740.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3849.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1759367.00
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	87968.00
O. State Compensation Cess	@ 400.00	288512.00
P. Total Net Amount in Figures (K to O)		2135847.00

Rupees Twenty-One Lakh Thirty-Five Thousand Eight Hundred Forty-Seven Only

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

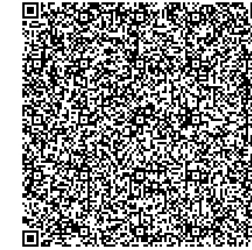
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01532	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00147	ARV Cum DO Date : 02-SEP-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8889653 Type Of Consumer EE

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

Partv Code : 69881	Destination : Chhindwara
Name : M/S NAKODA INDUSTRIES	
Address : 35B,35C MPAKVN INDUSTRIAL AREA BORGAON	Chhindwara480001
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAKFN281301ZZ	



Ack no :122111927908724 AckDate : 03-NOV-21

Irn No: 6726ec9fdf353461d863647862d2372f5e47be17bf5e1cda9e67040d0e355b0a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 284.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	813834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9661.00
E. Evacuation Charges	@ 60.00	17050.00
F. Royalty	@ 14.00 % of Basic	113937.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34181.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2279.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	990942.00
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	49547.00
O. State Compensation Cess	@ 400.00	113664.00
P. Total Net Amount in Figures (K to O)		1154153.00

Rupees Eleven Lakh Fiftv-Four Thousand One Hundred Fiftv-Three Only

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

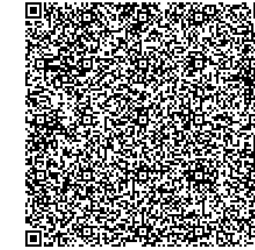
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01533	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00084	ARV Cum DO Date : 16-OCT-21
ARV Qty : 3000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945379 Type Of Consumer SF

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

Partv Code	55772	Destination	Mahasamund
Name	BALAJI POWER(A UNIT OF HIRA FERRO ALLOYS LIMITED		
Address	VILL.-BELSONDA, MURHENA ROADMAHASAMUND493554		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACH5697M1Z7		



Ack no :122111927908007 AckDate : 03-NOV-21

Irn No: febf27c1dcd2587692aa83ae94dbf062291998e686f6c89fee26b875d795b8b1

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 136.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	260817.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11905.00
D. Surface Transportation Charges	@ 34.00	4653.00
E. Evacuation Charges	@ 60.00	8210.00
F. Royalty	@ 14.00 % of Basic	36514.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10954.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	730.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	333783.00
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	16689.00
O. State Compensation Cess	@ 400.00	54736.00
P. Total Net Amount in Figures (K to O)		405208.00

Rupees Four Lakh Five Thousand Two Hundred Eight Only

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

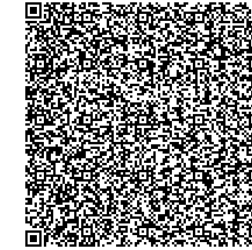
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01534	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00073	ARV Cum DO Date : 01-OCT-21
ARV Qty : 15000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945365 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : Road No. 22; Jublee Hills;HYDERABAD500033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :122111928001231 AckDate : 03-NOV-21

Irn No: 0386ddf1c8a9263109bcfdd4dc5923fbd8a09076c6bc10a22d4351071925fe4f

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 5470.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	10154139.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	475975.00
D. Surface Transportation Charges	@ 34.00	186013.00
E. Evacuation Charges	@ 60.00	328259.00
F. Royalty	@ 14.00 % of Basic	1421579.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	426474.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	28432.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13020871.00
L. CGST	@ 2.50 % of Sub Total	325522.00
M. SGST	@ 2.50 % of Sub Total	325522.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2188392.00
P. Total Net Amount in Figures (K to O)		15860307.00

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

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

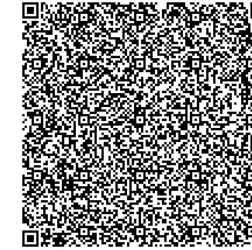
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01535	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03170	ARV Cum DO Date : 06-OCT-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969739 Type Of Consumer SP

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

Partv Code : 40038	Destination : WITHIN STATE
Name : R.R. BUSINESS PRIVATE LIMITED	
Address : 102.103 , FIRST FLOOR, JAGDISH APPT., AMBEDKAR CHOWK, NAGPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCR7014H1ZG	



Ack no :122111927904490 AckDate : 03-NOV-21

Irn No: 8b9f048796691645f510a5943cbe852c2d41781cb5c346dbd9197be83b503d3b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 67.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	407148.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2302.00
E. Evacuation Charges	@ 60.00	4062.00
F. Royalty	@ 14.00 % of Basic	57001.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17100.00
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)	:	488753.00
L. CGST	@ 2.50 % of Sub Total	12219.00
M. SGST	@ 2.50 % of Sub Total	12219.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27080.00
P. Total Net Amount in Figures (K to O)		540271.00

Rupees Five Lakh Fortv Thousand Two Hundred Seventy-One Only

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

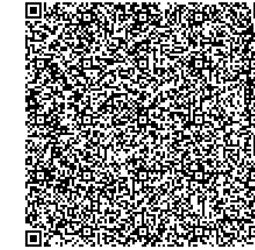
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01536	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03303	ARV Cum DO Date : 12-OCT-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969659 Type Of Consumer SP

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

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



Ack no :122111927904694 AckDate : 03-NOV-21

Irn No: 1621c1d73a8052bc434a89749764befe69e7b0a89a57439684d25b370c0d8b96

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.380		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	158649.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	897.00
E. Evacuation Charges	@ 60.00	1583.00
F. Royalty	@ 14.00 % of Basic	22211.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6663.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	444.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	190447.00
L. CGST	@ 2.50 % of Sub Total	4761.00
M. SGST	@ 2.50 % of Sub Total	4761.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10552.00
P. Total Net Amount in Figures (K to O)		210521.00

Rupees Two Lakh Ten Thousand Five Hundred Twenty-One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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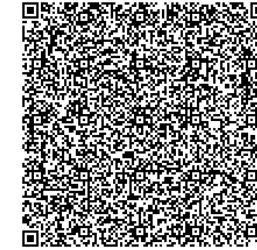
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01537	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03219	ARV Cum DO Date : 08-OCT-21
ARV Qty : 350	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969733 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 :122111927907062 AckDate : 03-NOV-21

Irn No: bd97587e574a9a3ae89d65fe70927f5549fc92503306910def221e8a4efc87a8

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 132.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	797336.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4508.00
E. Evacuation Charges	@ 60.00	7955.00
F. Royalty	@ 14.00 % of Basic	111627.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	33488.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2233.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	957147.00
L. CGST	@ 2.50 % of Sub Total	23929.00
M. SGST	@ 2.50 % of Sub Total	23929.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53032.00
P. Total Net Amount in Figures (K to O)		1058037.00

Rupees Ten Lakh Fifty-Eight Thousand Thirty-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01539 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00069 ARV Cum DO Date : 24-SEP-21
ARV Qty : 1000 Unit Name : 4514 GOKUL OCM

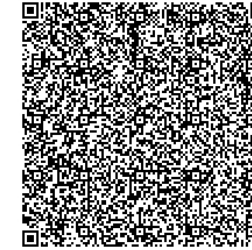
Unique Bid Id : 8945371 Type Of Consumer SF

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

Partv Code 41409 Destination MUL, CHANDRAPUR
Name Greta Energy Limited
Address 5-A. Panchratna Apartment. Civil Lines.Dhobi Bungalow Compo
State Maharashtra
State Code 27
GSTIN No 27AADCG3417D1Z0

Ack no :122111927901369 AckDate : 03-NOV-21

Irn No: a6fe60aeedf52f7cbd8e67c67a4e3e02060edb648b74c2cf9ae4bf2cc8255022



Grade Code : G11_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 452.400

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	862274.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39359.00
D. Surface Transportation Charges	@ 34.00	15382.00
E. Evacuation Charges	@ 60.00	27144.00
F. Royalty	@ 14.00 % of Basic	120718.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36215.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2414.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1103506.00
L. CGST	@ 2.50 % of Sub Total	27588.00
M. SGST	@ 2.50 % of Sub Total	27588.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180960.00
P. Total Net Amount in Figures (K to O)		1339642.00

Rupees Thirteen Lakh Thirty-Nine Thousand Six Hundred Forty-Two Only

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

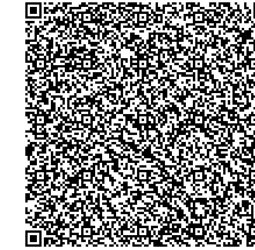
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01540	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03177	ARV Cum DO Date : 07-OCT-21
ARV Qty : 5250	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969592 Type Of Consumer SP

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

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



Ack no :122111927906957 AckDate : 03-NOV-21

Irn No: 6247abe4962d64bf76340e1d8724a75be4a29b613c8fe985a7c1ff3f460fa0eb

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2197.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5964.00	13104936.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	74710.00
E. Evacuation Charges	@ 60.00	131840.00
F. Royalty	@ 14.00 % of Basic	1834691.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	550407.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	36694.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15733278.00
L. CGST	@ 2.50 % of Sub Total	393332.00
M. SGST	@ 2.50 % of Sub Total	393332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	878936.00
P. Total Net Amount in Figures (K to O)		17398878.00

Rupees One Crore Seventy-Three Lakh Ninety-Eight Thousand Eight Hundred Seventy-E

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

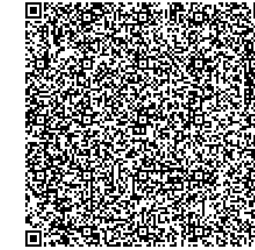
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01541	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03252	ARV Cum DO Date : 09-OCT-21
ARV Qty : 1300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969591 Type Of Consumer SP

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

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



Ack no :122111927901545 AckDate : 03-NOV-21

Irn No: 132eb2caeb88ccb4ea1409351e64864198f32e948e12fc10e7323c5cec3b7d5f

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 215.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5964.00	1287031.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7337.00
E. Evacuation Charges	@ 60.00	12948.00
F. Royalty	@ 14.00 % of Basic	180184.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54055.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3604.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1545159.00
L. CGST	@ 2.50 % of Sub Total	38629.00
M. SGST	@ 2.50 % of Sub Total	38629.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86320.00
P. Total Net Amount in Figures (K to O)		1708737.00

Rupees Seventeen Lakh Eight Thousand Seven Hundred Thirty-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4500 UMRER AREA

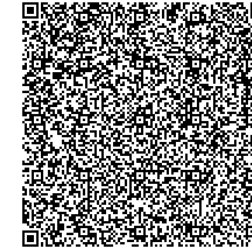
Cash Invoice Number : WUI224514AD01542	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00072	ARV Cum DO Date : 30-SEP-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945375 Type Of Consumer SF

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Partv Code	41409	Destination	MUL, CHANDRAPUR
Name	Greta Energy Limited		
Address	5-A. Panchratna Apartment. Civil Lines.Dhobi Bungalow Compo		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCG3417D1Z0		



Ack no :122111927901402 AckDate : 03-NOV-21

Irn No: fbf1febel2f11dc5c0f30a58861fee5948a04f6fabd70b7592d291d7609f2c48

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 392.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	747190.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34106.00
D. Surface Transportation Charges	@ 34.00	13329.00
E. Evacuation Charges	@ 60.00	23521.00
F. Royalty	@ 14.00 % of Basic	104607.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31382.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2092.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	956227.00
L. CGST	@ 2.50 % of Sub Total	23906.00
M. SGST	@ 2.50 % of Sub Total	23906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156808.00
P. Total Net Amount in Figures (K to O)		1160847.00

Rupees Eleven Lakh Sixty Thousand Eight Hundred Forty-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01543	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00076	ARV Cum DO Date : 06-OCT-21
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM

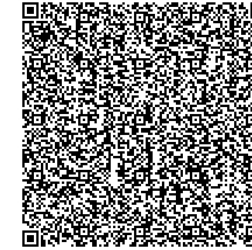
Unique Bid Id : 8945376 Type Of Consumer SF

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

Partv Code : 58885	Destination : SAWARKHANDA, TEH KUHI
Name : Manas Agro Industries & Infrastructure Limite	
Address : Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0662N1ZG	

Ack no :122111927906878 AckDate : 03-NOV-21

Irn No: 47d3caf72d9ee20ecd81dea95be3d6f2782bd6269304f7764ea00d28215a70eb



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1679.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	3201623.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	146139.00
D. Surface Transportation Charges	@ 34.00	57112.00
E. Evacuation Charges	@ 60.00	100786.00
F. Royalty	@ 14.00 % of Basic	448227.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	134468.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8965.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4097320.00
L. CGST	@ 2.50 % of Sub Total	102433.00
M. SGST	@ 2.50 % of Sub Total	102433.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	671904.00
P. Total Net Amount in Figures (K to O)		4974090.00

Rupees Forty-Nine Lakh Seventy-Four Thousand Ninety Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01544	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03288	ARV Cum DO Date : 12-OCT-21
ARV Qty : 600	Unit Name : 4514 GOKUL OCM

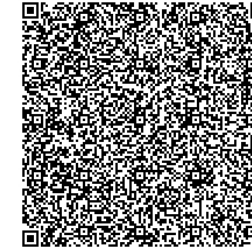
Unique Bid Id : 8969843 Type Of Consumer SP

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

Partv Code : 46984	Destination : BUTIBORI, MAHARASHTRA
Name : SHILPA STEEL & POWER LIMITED	
Address : B-209, MIDC AREA, BUTIBORINAGPUR441108	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCS8627D1ZC	

Ack no :122111927901448 AckDate : 03-NOV-21

Irn No: c2a7da337175518358c07481b05b39d84cfcf40354af7aa595f193d0d6f14a7b



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	113063.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	639.00
E. Evacuation Charges	@ 60.00	1128.00
F. Royalty	@ 14.00 % of Basic	15829.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4749.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	317.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	135725.00
L. CGST	@ 2.50 % of Sub Total	3393.00
M. SGST	@ 2.50 % of Sub Total	3393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7520.00
P. Total Net Amount in Figures (K to O)		150031.00

Rupees One Lakh Fifty Thousand Thirty-One Only

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

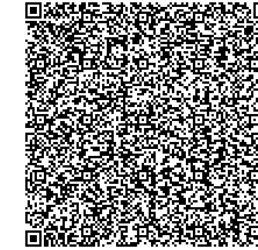
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01545	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00065	ARV Cum DO Date : 11-SEP-21
ARV Qty : 15000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945365 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : Road No. 22; Jublee Hills;HYDERABAD500033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	



Ack no :122111928001259 AckDate : 03-NOV-21

Irn No: 8281d79e48d56a8e57e5149998246c3c022d1481b263605ddba488a8f2430379

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 6269.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	11635561.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	545417.00
D. Surface Transportation Charges	@ 34.00	213151.00
E. Evacuation Charges	@ 60.00	376150.00
F. Royalty	@ 14.00 % of Basic	1628979.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	488694.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	32580.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	14920532.00
L. CGST	@ 2.50 % of Sub Total	373013.00
M. SGST	@ 2.50 % of Sub Total	373013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2507664.00
P. Total Net Amount in Figures (K to O)		18174222.00

Rupees One Crore Eighty-One Lakh Seventy-Four Thousand Two Hundred Twenty-Two Onl

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

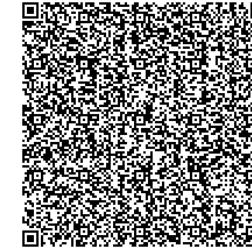
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01546	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03153	ARV Cum DO Date : 05-OCT-21
ARV Qty : 400	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969719 Type Of Consumer SP

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

Partv Code : 21565	Destination : KAMPTEE ROAD,NAGPUR
Name : N.B.ENTREPRENEURS	
Address : UPPALWADI, KAMPTEE ROAD,NAGPUR440028	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABFN0645B1ZT	



Ack no :122111927901059 AckDate : 03-NOV-21

Irn No: d77a57b27af87fed2ac642b2a71ab51ee88b4d6545e87e0cf0e17fdacalcf460

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 152.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	919420.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5198.00
E. Evacuation Charges	@ 60.00	9173.00
F. Royalty	@ 14.00 % of Basic	128719.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2574.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1103700.00
L. CGST	@ 2.50 % of Sub Total	27593.00
M. SGST	@ 2.50 % of Sub Total	27593.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61152.00
P. Total Net Amount in Figures (K to O)		1220038.00

Rupees Twelve Lakh Twenty Thousand Thirty-Eight Only

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

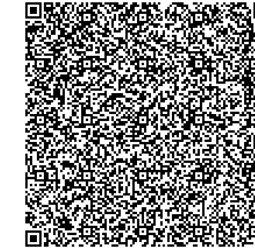
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01547	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03250	ARV Cum DO Date : 09-OCT-21
ARV Qty : 600	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969836 Type Of Consumer SP

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

Partv Code : 21570	Destination : WITHIN STATE
Name : ANKIT PULPS & BOARDS PVT LTD.	
Address : 39/2, BHILGAONKAMPTEE TAL & DIST. NAGPUR441002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA2063M1ZP	



Ack no :122111927901095 AckDate : 03-NOV-21

Irn No: 3214b36ace81be4cddcc60f912108c9dd500f5a7f404ee6d77673ce645f6745f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 117.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	704841.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3985.00
E. Evacuation Charges	@ 60.00	7032.00
F. Royalty	@ 14.00 % of Basic	98678.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29603.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1974.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	846113.00
L. CGST	@ 2.50 % of Sub Total	21153.00
M. SGST	@ 2.50 % of Sub Total	21153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46880.00
P. Total Net Amount in Figures (K to O)		935299.00

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

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

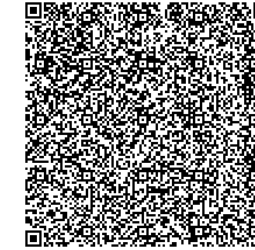
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01550	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00062	ARV Cum DO Date : 09-SEP-21
ARV Qty : 4000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945378 Type Of Consumer SF

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

Partv Code	55772	Destination	Mahasamund
Name	BALAJI POWER(A UNIT OF HIRA FERRO ALLOYS LIMITED		
Address	VILL.-BELSONDA, MURHENA ROADMAHASAMUND493554		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACH5697M1Z7		



Ack no :122111927908016 AckDate : 03-NOV-21

Irn No: e156ed2e2cca3b8a81d1ad0501663abf318bc79b7195c6c812c15ba905e2ec13

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3534.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	6736795.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	307503.00
D. Surface Transportation Charges	@ 34.00	120174.00
E. Evacuation Charges	@ 60.00	212071.00
F. Royalty	@ 14.00 % of Basic	943151.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	282945.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18863.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8621502.00
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	431075.00
O. State Compensation Cess	@ 400.00	1413808.00
P. Total Net Amount in Figures (K to O)		10466385.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01551	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00068	ARV Cum DO Date : 21-SEP-21
ARV Qty : 3000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945381 Type Of Consumer SF

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

Partv Code : 57671	Destination : DEOLI (WARDHA)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	
Address : GUPTA TOWER, 4TH FLOOR, TEMPLE ROAD, CIVIL LINAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAECM4428M2Z4	



Ack no :122111927901907 AckDate : 03-NOV-21

Irn No: 58cec457cfc10d3d2eb7bbaa4cc3887a0384d9dd3a43cfd18461d12c1309f51

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2895.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	5517908.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	251867.00
D. Surface Transportation Charges	@ 34.00	98431.00
E. Evacuation Charges	@ 60.00	173701.00
F. Royalty	@ 14.00 % of Basic	772507.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	231752.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15450.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7061616.00
L. CGST	@ 2.50 % of Sub Total	176540.00
M. SGST	@ 2.50 % of Sub Total	176540.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1158008.00
P. Total Net Amount in Figures (K to O)		8572704.00

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

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

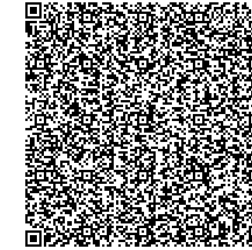
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01552	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00158	ARV Cum DO Date : 01-OCT-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8889654 Type Of Consumer EE

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

Partv Code : 46984	Destination : BUTIBORI, MAHARASHTRA
Name : SHILPA STEEL & POWER LIMITED	
Address : B-209, MIDC AREA, BUTIBORINAGPUR441108	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCS8627D1ZC	



Ack no :122111927901475 AckDate : 03-NOV-21

Irn No: cb4e77025cb84c6575a33e151c047f8b3302af6e7580aee7c544c0419702f8cb

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 270.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	773509.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9183.00
E. Evacuation Charges	@ 60.00	16205.00
F. Royalty	@ 14.00 % of Basic	108291.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32487.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2166.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	941841.00
L. CGST	@ 2.50 % of Sub Total	23546.00
M. SGST	@ 2.50 % of Sub Total	23546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108032.00
P. Total Net Amount in Figures (K to O)		1096965.00

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

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

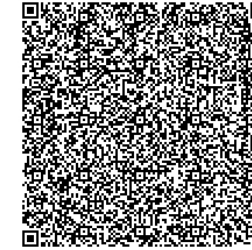
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Cash Invoice Number : WUI224514AD01553	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00157	ARV Cum DO Date : 01-OCT-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8889653 Type Of Consumer EE

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

Partv Code : 69881	Destination : Chhindwara
Name : M/S NAKODA INDUSTRIES	
Address : 35B,35C MPAKVN INDUSTRIAL AREA BORGAON	Chhindwara480001
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAKFN281301ZZ	



Ack no :122111927908742 AckDate : 03-NOV-21

Irn No: 976423a8d7ebda61fa1b641ece720174e36278fa460abcc3876344f1de56d953

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 105.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	301522.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3580.00
E. Evacuation Charges	@ 60.00	6317.00
F. Royalty	@ 14.00 % of Basic	42213.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12664.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	844.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	367140.00
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	18357.00
O. State Compensation Cess	@ 400.00	42112.00
P. Total Net Amount in Figures (K to O)		427609.00

Rupees Four Lakh Twenty-Seven Thousand Six Hundred Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01554 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00064 ARV Cum DO Date : 11-SEP-21
ARV Qty : 1000 Unit Name : 4514 GOKUL OCM

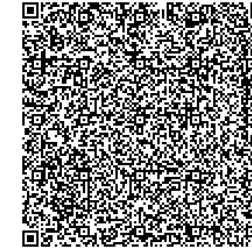
Unique Bid Id : 8945377 Type Of Consumer SF

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

Partv Code 57656 Destination WADSA, MS
Name A A ENERGY LIMITED
Address 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010
State Maharashtra
State Code 27
GSTIN No 27AAGCA6771R1ZV

Ack no :122111927901721 AckDate : 03-NOV-21

Irn No: 1164ec5a6f543b9309dd47b5c087925912601730c4aa275adc12c7390e0af7f0



Grade Code : G11_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 623.440

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1906.00	1188277.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	54239.00
D. Surface Transportation Charges	@	34.00	21197.00
E. Evacuation Charges	@	60.00	37406.00
F. Royalty	@	14.00 % of Basic	166359.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat	49908.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	3327.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1520713.00
L. CGST	@	2.50 % of Sub Total	38018.00
M. SGST	@	2.50 % of Sub Total	38018.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	249376.00
P. Total Net Amount in Figures (K to O)			1846125.00

Rupees Eighteen Lakh Fortv-Six Thousand One Hundred Twenty-Five Only

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

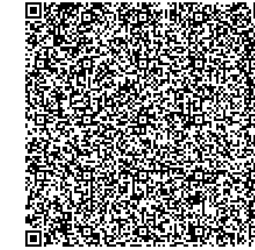
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01555	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03260	ARV Cum DO Date : 09-OCT-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969706 Type Of Consumer SP

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

Partv Code : 33888	Destination : YAVATMAL
Name : ESHAN MINERALS PVT. LTD.	
Address : G. NO 82/5 A.AT RAJPUR(COLLIERY)TO. WANI, YAVATMAL445309	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCE2937J1ZK	



Ack no :122111927907929 AckDate : 03-NOV-21

Irn No: ca8677a5caf40370faef211c0218846b27065990bdde02e7510caec8a88c15f1

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 143.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	862287.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4875.00
E. Evacuation Charges	@ 60.00	8603.00
F. Royalty	@ 14.00 % of Basic	120720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36216.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2414.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1035115.00
L. CGST	@ 2.50 % of Sub Total	25878.00
M. SGST	@ 2.50 % of Sub Total	25878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57352.00
P. Total Net Amount in Figures (K to O)		1144223.00

Rupees Eleven Lakh Fortv-Four Thousand Two Hundred Twenty-Three Only

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

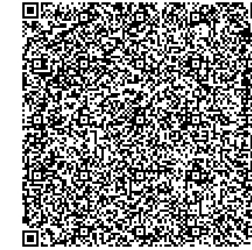
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01556	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03142	ARV Cum DO Date : 05-OCT-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969671 Type Of Consumer SP

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

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



Ack no :122111927907789 AckDate : 03-NOV-21

Irn No: 0336cecalc1523627796f89d8d2d3654f7b6fcf4b915495856a147b2cf3551c3

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	601400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	84196.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25259.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1684.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	721939.00
L. CGST	@ 2.50 % of Sub Total	18048.00
M. SGST	@ 2.50 % of Sub Total	18048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		798035.00

Rupees Seven Lakh Ninety-Eight Thousand Thirty-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01557	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD224514SP02529	ARV Cum DO Date	23-AUG-21
ARV Qty : 300	Unit Name	4514 GOKUL OCM

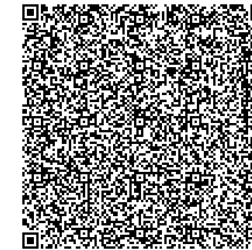
Unique Bid Id : 8936885 Type Of Consumer SP

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

Partv Code	11889	Destination	BARWAHA, M.P.
Name	Associated Alcohols & Breweries Limited		
Address	BPK Star Tower, 4th Floor, AboveShoppers Stop, A. B. Road,		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		

Ack no :122111927906832 AckDate : 03-NOV-21

Irn No: 043e80fcd689f91184b87fe4e05c8fad310aaa3ed87ad704535844d6bb1c54db



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 219.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	867601.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7479.00
E. Evacuation Charges	@ 60.00	13199.00
F. Royalty	@ 14.00 % of Basic	121464.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36439.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2429.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1048611.00
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	52431.00
O. State Compensation Cess	@ 400.00	87992.00
P. Total Net Amount in Figures (K to O)		1189034.00

Rupees Eleven Lakh Eighty-Nine Thousand Thirty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

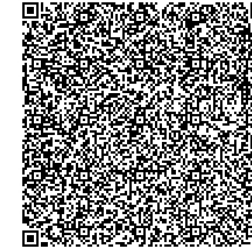
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01562	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03148	ARV Cum DO Date : 05-OCT-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969677 Type Of Consumer SP

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

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



Ack no :122111927907840 AckDate : 03-NOV-21

Irn No: 9fab2c4c92e9f555fee7aacba10bf9fe381661115154eac5ec16d415a009310

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	601400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	84196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	25259.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1684.00
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)	:	721939.00
L. CGST	@ 2.50 % of Sub Total	18048.00
M. SGST	@ 2.50 % of Sub Total	18048.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		798035.00

Rupees Seven Lakh Ninety-Eight Thousand Thirty-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01563	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03218	ARV Cum DO Date : 08-OCT-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969714 Type Of Consumer SP

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

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



Ack no :122111927904728 AckDate : 03-NOV-21

Irn No: d1d8435df1bbca3fdbcb5d328df9b6e418221a8a2b98d1a10f7d8fc4fc02101d6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	1804200.00
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	252588.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75776.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5052.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2165816.00
L. CGST	@ 2.50 % of Sub Total	54145.00
M. SGST	@ 2.50 % of Sub Total	54145.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		2394106.00

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

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

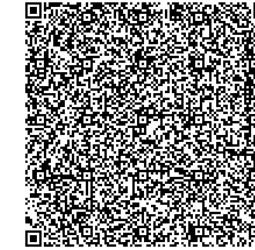
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01564	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00077	ARV Cum DO Date : 06-OCT-21
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945372 Type Of Consumer SF

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

Partv Code : 59227	Destination : RAIPUR
Name : Neeraj Power Pvt Ltd	
Address : 58 Gandhi ChowkNeora.Distt. Raipur493114	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AABCN9500E1ZZ	



Ack no :122111927906203 AckDate : 03-NOV-21

Irn No: 9957cf32d8fc7a6ae4af464c5ec0f62fc3a5af26a09617cb08bef94fc00deb43

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 666.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	1269701.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57956.00
D. Surface Transportation Charges	@ 34.00	22649.00
E. Evacuation Charges	@ 60.00	39970.00
F. Royalty	@ 14.00 % of Basic	177758.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53327.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3555.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1624916.00
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	81246.00
O. State Compensation Cess	@ 400.00	266464.00
P. Total Net Amount in Figures (K to O)		1972626.00

Rupees Nineteen Lakh Seventy-Two Thousand Six Hundred Twenty-Six Only

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

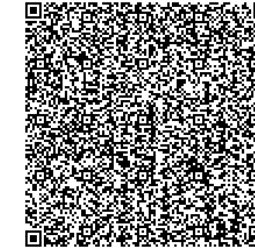
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01565	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02658	ARV Cum DO Date : 31-AUG-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936620 Type Of Consumer SP

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

Partv Code : 46984	Destination : BUTIBORI, MAHARASHTRA
Name : SHILPA STEEL & POWER LIMITED	
Address : B-209, MIDC AREA, BUTIBORINAGPUR441108	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCS8627D1ZC	



Ack no :122111927901527 AckDate : 03-NOV-21

Irn No: b21979c2dc225980f9dcbf43faf8fc69b991525305350044f7dalcca00d75f9c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 454.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	1793337.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15460.00
E. Evacuation Charges	@ 60.00	27282.00
F. Royalty	@ 14.00 % of Basic	251067.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75320.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5021.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2167487.00
L. CGST	@ 2.50 % of Sub Total	54187.00
M. SGST	@ 2.50 % of Sub Total	54187.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	181880.00
P. Total Net Amount in Figures (K to O)		2457741.00

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

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

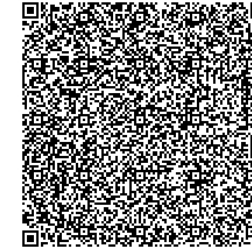
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01568	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03302	ARV Cum DO Date : 12-OCT-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969863 Type Of Consumer SP

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

Partv Code : 56455	Destination : OUTER STATE
Name : GSR ENTERPRISES	
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22BNKPG2050E1ZN	



Ack no :122111927905107 AckDate : 03-NOV-21

Irn No: 170c371101271e15276c57bb2088d8dd0357a721c67f3524f13c67b7887e46b8

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	337025.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1905.00
E. Evacuation Charges	@ 60.00	3362.00
F. Royalty	@ 14.00 % of Basic	47184.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14155.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	944.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	404575.00
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	20229.00
O. State Compensation Cess	@ 400.00	22416.00
P. Total Net Amount in Figures (K to O)		447220.00

Rupees Four Lakh Fortv-Seven Thousand Two Hundred Twentyv Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01569	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00074	ARV Cum DO Date : 01-OCT-21
ARV Qty : 8000	Unit Name : 4514 GOKUL OCM

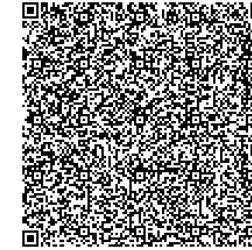
Unique Bid Id : 8945370 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : Road No. 22; Jublee Hills;HYDERABAD500033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	

Ack no :122111928001277 AckDate : 03-NOV-21

Irn No: 5fe32dc2f344233c738b58432d84478ce51183005bd92ee20f4611df5f03699d



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 8000.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1856.00	14848000.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	696000.00
D. Surface Transportation Charges	@	34.00	272000.00
E. Evacuation Charges	@	60.00	480000.00
F. Royalty	@	14.00 % of Basic	2078720.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	623616.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	41574.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		19039910.00
L. CGST	@	2.50 % of Sub Total	475998.00
M. SGST	@	2.50 % of Sub Total	475998.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	3200000.00
P. Total Net Amount in Figures (K to O)			23191906.00

Rupees Two Crore Thirty-One Lakh Ninety-One Thousand Nine Hundred Six Only

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

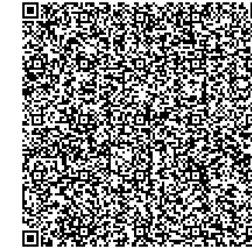
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01570	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02508	ARV Cum DO Date : 20-AUG-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936965 Type Of Consumer SP

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

Partv Code : 56455	Destination : OUTER STATE
Name : GSR ENTERPRISES	
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22BNKPG2050E1ZN	



Ack no :122111927905125 AckDate : 03-NOV-21

Irn No: 725c3c3a850dc84959185014e0367f0593f0fa3e46ea69a2ce691e6f0c54daf7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 347.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	1371565.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11824.00
E. Evacuation Charges	@ 60.00	20866.00
F. Royalty	@ 14.00 % of Basic	192019.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57606.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3840.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1657720.00
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	82886.00
O. State Compensation Cess	@ 400.00	139104.00
P. Total Net Amount in Figures (K to O)		1879710.00

Rupees Eighteen Lakh Seventy-Nine Thousand Seven Hundred Ten Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01576 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00075 ARV Cum DO Date : 05-OCT-21
ARV Qty : 4000 Unit Name : 4514 GOKUL OCM

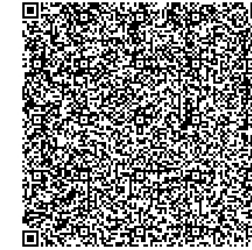
Unique Bid Id : 8945382 Type Of Consumer SF

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

Partv Code 58883 Destination JAMNI, WARDHA
Name Manas Agro Industries & Infrastructure Limite
Address Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104
State Maharashtra
State Code 27
GSTIN No 27AACCF0662N1ZG

Ack no :122111927904445 AckDate : 03-NOV-21

Irn No: 755c934e40652bb70694dc664e108a442d8513ad4e0f2e962154dae35c50ae0a



Grade Code : G11_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1939.960

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	3697564.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	168777.00
D. Surface Transportation Charges	@ 34.00	65959.00
E. Evacuation Charges	@ 60.00	116398.00
F. Royalty	@ 14.00 % of Basic	517659.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	155298.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10353.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4732008.00
L. CGST	@ 2.50 % of Sub Total	118300.00
M. SGST	@ 2.50 % of Sub Total	118300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	775984.00
P. Total Net Amount in Figures (K to O)		5744592.00

Rupees Fifty-Seven Lakh Forty-Four Thousand Five Hundred Ninety-Two Only

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Prepared By

Checked By

Sales Account Incharge

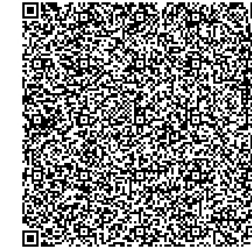
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01577	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP02488	ARV Cum DO Date : 20-AUG-21
ARV Qty : 249	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8936593 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 Floor	Mangalwari Complex, Baiji Win44
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCA8468K1Z7	



Ack no :122111927901253 AckDate : 03-NOV-21

Irn No: a902d4afe6eb4ae7d31690695668bd1db71a1cb95b1b59c032373e20aecfa792

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 96.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3944.00	380202.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3278.00
E. Evacuation Charges	@ 60.00	5784.00
F. Royalty	@ 14.00 % of Basic	53228.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	15968.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1065.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	459525.00
L. CGST	@ 2.50 % of Sub Total	11488.00
M. SGST	@ 2.50 % of Sub Total	11488.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38560.00
P. Total Net Amount in Figures (K to O)		521061.00

Rupees Five Lakh Twenty-One Thousand Sixty-One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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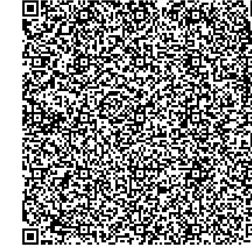
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01579	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03149	ARV Cum DO Date : 05-OCT-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969830 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 :122111927901299 AckDate : 03-NOV-21

Irn No: 27b3922b49a2cf62a852fbb5106d0d83b61ae53699cdbl5984922a6794d8d2e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	311405.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1761.00
E. Evacuation Charges	@ 60.00	3107.00
F. Royalty	@ 14.00 % of Basic	43597.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13079.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	872.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	373821.00
L. CGST	@ 2.50 % of Sub Total	9346.00
M. SGST	@ 2.50 % of Sub Total	9346.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20712.00
P. Total Net Amount in Figures (K to O)		413225.00

Rupees Four Lakh Thirteen Thousand Two Hundred Twenty-Five Only

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

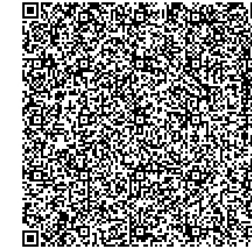
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01580	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03168	ARV Cum DO Date : 06-OCT-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969805 Type Of Consumer SP

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

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



Ack no :122111927908423 AckDate : 03-NOV-21

Irn No: cc3835cc2a47e59e7bdd36c974069fe54d6bbfe344fd3ale56051d0b4975809c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 178.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	1075063.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6078.00
E. Evacuation Charges	@ 60.00	10726.00
F. Royalty	@ 14.00 % of Basic	150509.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45153.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3010.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1290539.00
L. CGST	@ 2.50 % of Sub Total	32263.00
M. SGST	@ 2.50 % of Sub Total	32263.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71504.00
P. Total Net Amount in Figures (K to O)		1426569.00

Rupees Fourteen Lakh Twenty-Six Thousand Five Hundred Sixty-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01581	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03222	ARV Cum DO Date : 08-OCT-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969681 Type Of Consumer SP

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

Partv Code : 66280	Destination : BHANDARA
Name : GANPATI ALKALIES AND CHEMICALS PVT LTD	
Address : GANPATI COMPLEX 3RD FLOOR MAIN ROAD	BHANDARA441904
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCG5129L1ZG	

Ack no :122111927904755 AckDate : 03-NOV-21

Irn No: 2d5218a3879cec1fed3ad22cd9b196d8b581e7fcbe081ff253f5d0498aa6da10



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 128.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	770273.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4355.00
E. Evacuation Charges	@ 60.00	7685.00
F. Royalty	@ 14.00 % of Basic	107838.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32351.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2157.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	924659.00
L. CGST	@ 2.50 % of Sub Total	23116.00
M. SGST	@ 2.50 % of Sub Total	23116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51232.00
P. Total Net Amount in Figures (K to O)		1022123.00

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

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

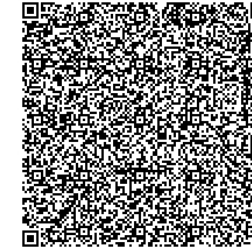
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01582	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00083	ARV Cum DO Date : 14-OCT-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945377 Type Of Consumer SF

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

Partv Code : 57656	Destination : WADSA, MS
Name : A A ENERGY LIMITED	
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCA6771R1ZV	



Ack no :122111927901758 AckDate : 03-NOV-21

Irn No: 9a2624b916f60f142e4e06d85dbec732beb8832e92003c75b1828d3bb2878916

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 222.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	423780.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19344.00
D. Surface Transportation Charges	@ 34.00	7560.00
E. Evacuation Charges	@ 60.00	13340.00
F. Royalty	@ 14.00 % of Basic	59329.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17799.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1187.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	542339.00
L. CGST	@ 2.50 % of Sub Total	13558.00
M. SGST	@ 2.50 % of Sub Total	13558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88936.00
P. Total Net Amount in Figures (K to O)		658391.00

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

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

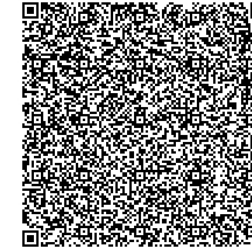
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01403	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00057	ARV Cum DO Date : 02-JUL-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927905383 AckDate : 03-NOV-21

Irn No: dc2705dcac85118469799275cd47269060daa344c902b4fec3dcc42831d64388

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.090	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	236751.00
B. Commitment/Benification Charges	@ 90.00	11618.00
C. Crushing Charge	@ 87.00	11231.00
D. Surface Transportation Charges	@ 34.00	4389.00
E. Evacuation Charges	@ 60.00	7745.00
F. Royalty	@ 14.00 % of Basic	33145.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9944.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	663.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315486.00
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	15774.00
O. State Compensation Cess	@ 400.00	51636.00
P. Total Net Amount in Figures (K to O)		382896.00

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

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

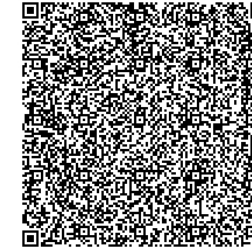
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01404	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00052	ARV Cum DO Date : 30-JUN-21
ARV Qty : 250	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111927907248 AckDate : 03-NOV-21

Irn No: 973d83671c36801686f424738315f05cc362d5ccda105b66764b44e6146fcd3a

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	183895.00
B. Commitment/Benification Charges	@ 90.00	9024.00
C. Crushing Charge	@ 87.00	8723.00
D. Surface Transportation Charges	@ 34.00	3409.00
E. Evacuation Charges	@ 60.00	6016.00
F. Royalty	@ 14.00 % of Basic	25745.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7724.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	515.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	245051.00
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	12253.00
O. State Compensation Cess	@ 400.00	40108.00
P. Total Net Amount in Figures (K to O)		297412.00

Rupees Two Lakh Ninety-Seven Thousand Four Hundred Twelve Only

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

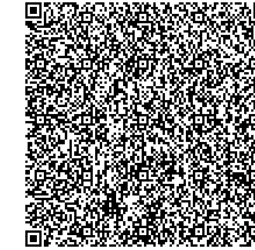
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Cash Invoice Number : WUI224513FD01405	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00624	ARV Cum DO Date : 25-AUG-21
ARV Qty : 1408	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405014	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PVT. LTD		
Address	A-22, MIDC GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		



Ack no :122111927904782 AckDate : 03-NOV-21

Irn No: f6d48ebdf478a1396602bd64fc59d4737f9e388f520a350b82b6165addb9cfa8

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 988.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1900970.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	85959.00
D. Surface Transportation Charges	@ 34.00	33593.00
E. Evacuation Charges	@ 60.00	59282.00
F. Royalty	@ 14.00 % of Basic	266136.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	79841.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5323.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2431104.00
L. CGST	@ 2.50 % of Sub Total	60778.00
M. SGST	@ 2.50 % of Sub Total	60778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	395212.00
P. Total Net Amount in Figures (K to O)		2947872.00

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

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

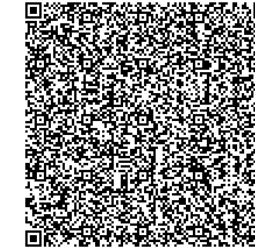
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01406	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00673	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015017	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111927906744 AckDate : 03-NOV-21

Irn No: cc0104bd17421833f72bca4a5665f0d873d8c0206fa0327bf30800a1128f958b

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1093.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	2575239.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95153.00
D. Surface Transportation Charges	@ 34.00	37186.00
E. Evacuation Charges	@ 60.00	65623.00
F. Royalty	@ 14.00 % of Basic	360533.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	108160.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7211.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3249105.00
L. CGST	@ 2.50 % of Sub Total	81228.00
M. SGST	@ 2.50 % of Sub Total	81228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	437484.00
P. Total Net Amount in Figures (K to O)		3849045.00

Rupees Thirty-Eight Lakh Fortv-Nine Thousand Fortv-Five Only

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

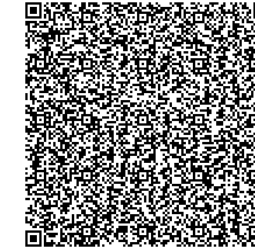
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01407	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00123	ARV Cum DO Date : 12-AUG-21
ARV Qty : 299	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927905329 AckDate : 03-NOV-21

Irn No: a67f7f2e3a0201387996a82781d4837bc6d725fe7bc02270e3959e28751ee4dd

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 141.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	367873.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4806.00
E. Evacuation Charges	@ 60.00	8480.00
F. Royalty	@ 14.00 % of Basic	51502.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15451.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1030.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	449142.00
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	22457.00
O. State Compensation Cess	@ 400.00	56536.00
P. Total Net Amount in Figures (K to O)		528135.00

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

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

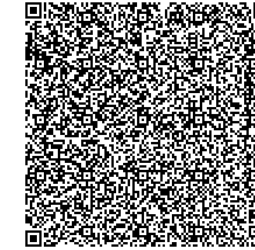
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01408	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00665	ARV Cum DO Date : 28-AUG-21
ARV Qty : 6008	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111927906416 AckDate : 03-NOV-21

Irn No: b1e5a64bb172b8bce89bea4dfe6c19d7946c2b3f786ee0f9ace8dfa8d029e756

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3453.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	7495218.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	300488.00
D. Surface Transportation Charges	@ 34.00	117432.00
E. Evacuation Charges	@ 60.00	207233.00
F. Royalty	@ 14.00 % of Basic	1049331.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	314799.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	20987.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9505488.00
L. CGST	@ 2.50 % of Sub Total	237637.00
M. SGST	@ 2.50 % of Sub Total	237637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1381556.00
P. Total Net Amount in Figures (K to O)		11362318.00

Rupees One Crore Thirteen Lakh Sixty-Two Thousand Three Hundred Eighteen Only

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

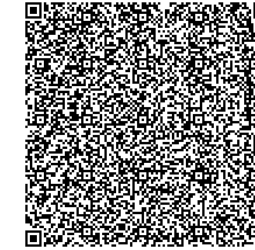
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01409	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00056	ARV Cum DO Date : 30-JUN-21
ARV Qty : 250	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111927907239 AckDate : 03-NOV-21

Irn No: e6ba0db5c9a27a17f6c71f82c81fc90397b96ffe89d603daa9e61cdae7fec9b2

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	456849.00
B. Commitment/Benification Charges	@ 90.00	22419.00
C. Crushing Charge	@ 87.00	21672.00
D. Surface Transportation Charges	@ 34.00	8469.00
E. Evacuation Charges	@ 60.00	14946.00
F. Royalty	@ 14.00 % of Basic	63959.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19188.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1279.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	608781.00
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	30439.00
O. State Compensation Cess	@ 400.00	99640.00
P. Total Net Amount in Figures (K to O)		738860.00

Rupees Seven Lakh Thirty-Eight Thousand Eight Hundred Sixty Only

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

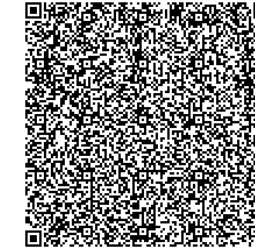
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01410	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00174	ARV Cum DO Date : 28-AUG-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111927902067 AckDate : 03-NOV-21

Irn No: 94fa0b24fdce7dcb51d1185a00b7e634c50f56986c5046ea45c33b253d4a9698

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 677.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1242957.00
B. Commitment/Benification Charges	@ 90.00	60996.00
C. Crushing Charge	@ 87.00	58963.00
D. Surface Transportation Charges	@ 34.00	23043.00
E. Evacuation Charges	@ 60.00	40664.00
F. Royalty	@ 14.00 % of Basic	174014.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52204.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3480.00
I. MPGATsVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1656321.00
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	82816.00
O. State Compensation Cess	@ 400.00	271092.00
P. Total Net Amount in Figures (K to O)		2010229.00

Rupees Twenty Lakh Ten Thousand Two Hundred Twenty-Nine Only

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

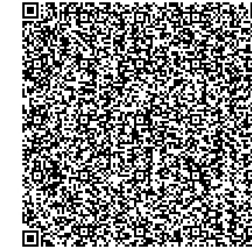
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01411	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00175	ARV Cum DO Date : 28-AUG-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111927902119 AckDate : 03-NOV-21

Irn No: 708cc8af91f509611f179c2da1d9ca980cc3c1d0f59a90e80f9c76fc5cb953df

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 940.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1724639.00
B. Commitment/Benification Charges	@ 90.00	84633.00
C. Crushing Charge	@ 87.00	81812.00
D. Surface Transportation Charges	@ 34.00	31973.00
E. Evacuation Charges	@ 60.00	56422.00
F. Royalty	@ 14.00 % of Basic	241449.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	72435.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4829.00
I. MPGATSVa (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2298192.00
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	114910.00
O. State Compensation Cess	@ 400.00	376148.00
P. Total Net Amount in Figures (K to O)		2789250.00

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

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

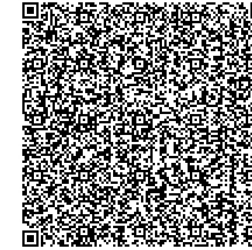
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01412	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00124	ARV Cum DO Date : 12-AUG-21
ARV Qty : 498	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927905347 AckDate : 03-NOV-21

Irn No: 53aa739ae0b81e95e6d3c087f0d6a5001115f290557eba8b78c8a1815ba8277c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 230.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	598971.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7824.00
E. Evacuation Charges	@ 60.00	13808.00
F. Royalty	@ 14.00 % of Basic	83856.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25157.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1677.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	731293.00
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	36565.00
O. State Compensation Cess	@ 400.00	92052.00
P. Total Net Amount in Figures (K to O)		859910.00

Rupees Eight Lakh Fifty-Nine Thousand Nine Hundred Ten Only

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

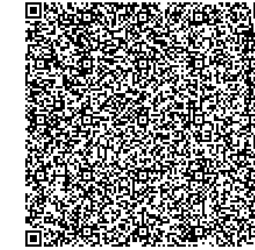
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01413	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00149	ARV Cum DO Date : 14-AUG-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111927902146 AckDate : 03-NOV-21

Irn No: 0dbdf93cafa0283f2c3ab9ab32312f5a1424e1460fe5ee815823de46b6723201

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 67.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	176362.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2304.00
E. Evacuation Charges	@ 60.00	4066.00
F. Royalty	@ 14.00 % of Basic	24691.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	7407.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	494.00
I. MPGATsVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	215324.00
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	10766.00
O. State Compensation Cess	@ 400.00	27104.00
P. Total Net Amount in Figures (K to O)		253194.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01414	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00636	ARV Cum DO Date : 26-AUG-21
ARV Qty : 539	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25035002
 Name J K LAKSHMI CEMENT LTD,
 Address JAYKAYPURAMSIROHI307019
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122111928001383 AckDate : 03-NOV-21

Irn No: c21ffa05c46890dc5f74e2ff3d7c5ddda6da96f2f4f638b9a68c8c20b5e2ff0d



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 478.580	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2170.08	1038557.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	41636.00
D. Surface Transportation Charges	@	34.00	16272.00
E. Evacuation Charges	@	60.00	28715.00
F. Royalty	@	14.00 % of Basic	145398.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	43619.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2908.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1317105.00
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	65855.00
O. State Compensation Cess	@	400.00	191432.00
P. Total Net Amount in Figures (K to O)			1574392.00

Rupees Fifteen Lakh Seventy-Four Thousand Three Hundred Ninety-Two Only

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

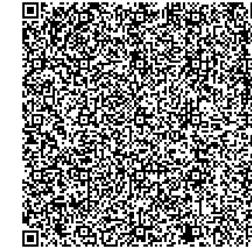
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01415	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00053	ARV Cum DO Date : 30-JUN-21
ARV Qty : 400	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927905426 AckDate : 03-NOV-21

Irn No: 561ba5fa4410b4b298eb3189fd720c4e50cd31a24d4e80cdf0fclacaf2ec3b70

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 368.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	675462.00
B. Commitment/Benification Charges	@ 90.00	33147.00
C. Crushing Charge	@ 87.00	32042.00
D. Surface Transportation Charges	@ 34.00	12522.00
E. Evacuation Charges	@ 60.00	22098.00
F. Royalty	@ 14.00 % of Basic	94565.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28370.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1891.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	900097.00
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	45005.00
O. State Compensation Cess	@ 400.00	147320.00
P. Total Net Amount in Figures (K to O)		1092422.00

Rupees Ten Lakh Ninety-Two Thousand Four Hundred Twenty-Two Only

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

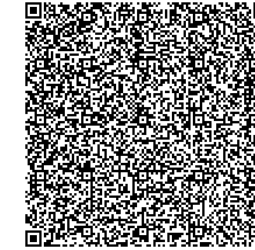
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01416	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00172	ARV Cum DO Date : 28-AUG-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111927902155 AckDate : 03-NOV-21

Irn No: f977592c3a8b1e25bc2731dc18ae84c32ealf3bef80c77ace06edea776c3da65

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 712.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1307605.00
B. Commitment/Benification Charges	@ 90.00	64168.00
C. Crushing Charge	@ 87.00	62029.00
D. Surface Transportation Charges	@ 34.00	24241.00
E. Evacuation Charges	@ 60.00	42779.00
F. Royalty	@ 14.00 % of Basic	183065.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	54920.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3661.00
I. MPGATSVa (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1742468.00
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	87123.00
O. State Compensation Cess	@ 400.00	285192.00
P. Total Net Amount in Figures (K to O)		2114783.00

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

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

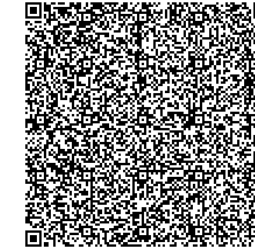
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01417	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00653	ARV Cum DO Date : 27-AUG-21
ARV Qty : 1500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122111927904977 AckDate : 03-NOV-21

Irn No: 0aab2242415a83afdf3e3dd2a22d87385d0e99ea2b580e8e90755165d794b0eb

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 810.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1559190.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	70504.00
D. Surface Transportation Charges	@ 34.00	27553.00
E. Evacuation Charges	@ 60.00	48623.00
F. Royalty	@ 14.00 % of Basic	218287.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65486.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4366.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1994009.00
L. CGST	@ 2.50 % of Sub Total	49850.00
M. SGST	@ 2.50 % of Sub Total	49850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	324156.00
P. Total Net Amount in Figures (K to O)		2417865.00

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

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

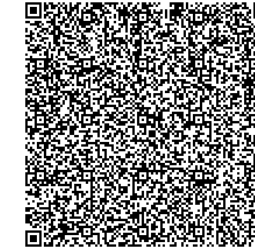
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01418	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00184	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927905462 AckDate : 03-NOV-21

Irn No: 0d3f3a0d6b6c611e5067742d2c2d403271502c077c4b7da77377b58bf5335cc4

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 746.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1369906.00
B. Commitment/Benifcation Charges	@ 90.00	67226.00
C. Crushing Charge	@ 87.00	64985.00
D. Surface Transportation Charges	@ 34.00	25396.00
E. Evacuation Charges	@ 60.00	44817.00
F. Royalty	@ 14.00 % of Basic	191787.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57536.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3836.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1825489.00
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	91274.00
O. State Compensation Cess	@ 400.00	298780.00
P. Total Net Amount in Figures (K to O)		2215543.00

Rupees Twenty-Two Lakh Fifteen Thousand Five Hundred Forty-Three Only

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

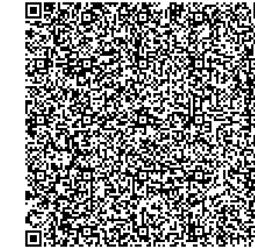
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01419	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00183	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927905499 AckDate : 03-NOV-21

Irn No: 84af3656fb41edbd2a700cc828fc5354ca29b544b69b25e9888e042678a741b6

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 854.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1567006.00
B. Commitment/Benification Charges	@ 90.00	76898.00
C. Crushing Charge	@ 87.00	74335.00
D. Surface Transportation Charges	@ 34.00	29050.00
E. Evacuation Charges	@ 60.00	51265.00
F. Royalty	@ 14.00 % of Basic	219381.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65814.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4388.00
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)	:	2088137.00
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	104407.00
O. State Compensation Cess	@ 400.00	341768.00
P. Total Net Amount in Figures (K to O)		2534312.00

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

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

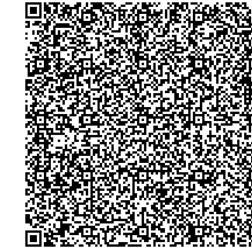
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01420	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00676	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1333	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12405011	Destination : MH
Name : LLOYDS METALS AND ENERGY LTD.	
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL0830E1Z1	



Ack no :122111927905028 AckDate : 03-NOV-21

Irn No: 8480f25c1983cc5d46ad93543437e50a29d870c4e7e16ce995c2dcfed2107671

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 827.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1592187.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71996.00
D. Surface Transportation Charges	@ 34.00	28136.00
E. Evacuation Charges	@ 60.00	49652.00
F. Royalty	@ 14.00 % of Basic	222906.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66872.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4458.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2036207.00
L. CGST	@ 2.50 % of Sub Total	50905.00
M. SGST	@ 2.50 % of Sub Total	50905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	331016.00
P. Total Net Amount in Figures (K to O)		2469033.00

Rupees Twenty-Four Lakh Sixty-Nine Thousand Thirty-Three Only

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

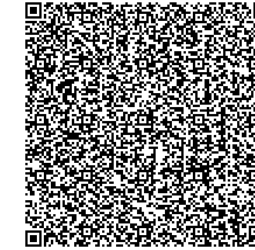
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01421	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00639	ARV Cum DO Date : 26-AUG-21
ARV Qty : 220	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485074 Destination MP
 Name GREAT GALLEON VENTURES LTD.
 Address 160.HANCHAN BAGH,INDOREINDORE452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCK1743N1ZK



Ack no :122111927908229 AckDate : 03-NOV-21

Irn No: 9270284cb03d351184e40c3e8ff4cecefe1e3be6c0c8ca120a6fc96a47417e8c

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 218.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3769.31	821710.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18966.00
D. Surface Transportation Charges	@ 34.00	7412.00
E. Evacuation Charges	@ 60.00	13080.00
F. Royalty	@ 14.00 % of Basic	115039.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34512.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2301.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1013020.00
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	50651.00
O. State Compensation Cess	@ 400.00	87200.00
P. Total Net Amount in Figures (K to O)		1150871.00

Rupees Eleven Lakh Fifty Thousand Eight Hundred Seventy-One Only

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

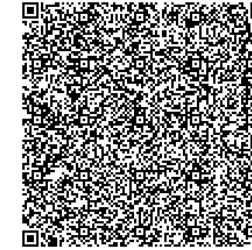
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01422	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00168	ARV Cum DO Date : 27-AUG-21
ARV Qty : 688	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927905505 AckDate : 03-NOV-21

Irn No: c08b62df711fb5a6b913c37d336646e6d562251a99a6d78827ec110bb858566c

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	91443.00
B. Commitment/Benifcation Charges	@ 90.00	4487.00
C. Crushing Charge	@ 87.00	4338.00
D. Surface Transportation Charges	@ 34.00	1695.00
E. Evacuation Charges	@ 60.00	2992.00
F. Royalty	@ 14.00 % of Basic	12802.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3841.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	256.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	121854.00
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	6093.00
O. State Compensation Cess	@ 400.00	19944.00
P. Total Net Amount in Figures (K to O)		147891.00

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

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

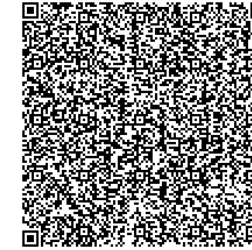
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01423	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00136	ARV Cum DO Date : 12-AUG-21
ARV Qty : 498	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111927907275 AckDate : 03-NOV-21

Irn No: 6940509fdb0491d860778537c910fcf7f043ccbc63e5515190817475dfac0965

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	51534.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	673.00
E. Evacuation Charges	@ 60.00	1188.00
F. Royalty	@ 14.00 % of Basic	7215.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2165.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	144.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62919.00
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	3146.00
O. State Compensation Cess	@ 400.00	7920.00
P. Total Net Amount in Figures (K to O)		73985.00

Rupees Seventy-Three Thousand Nine Hundred Eighty-Five Only

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

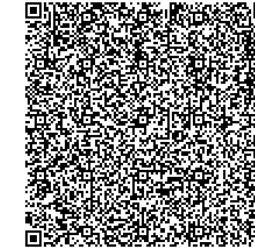
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01424	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00185	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927905550 AckDate : 03-NOV-21

Irn No: 00381241caeeb68d5cc8411ebd80b2e60f0804667d70c611376eb168190cd5e3

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 369.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	676856.00
B. Commitment/Benification Charges	@ 90.00	33215.00
C. Crushing Charge	@ 87.00	32108.00
D. Surface Transportation Charges	@ 34.00	12548.00
E. Evacuation Charges	@ 60.00	22144.00
F. Royalty	@ 14.00 % of Basic	94760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28428.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1895.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	901954.00
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	45098.00
O. State Compensation Cess	@ 400.00	147624.00
P. Total Net Amount in Figures (K to O)		1094676.00

Rupees Ten Lakh Ninety-Four Thousand Six Hundred Seventy-Six Only

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

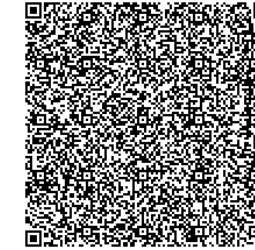
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01425	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00122	ARV Cum DO Date : 12-AUG-21
ARV Qty : 199	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927905587 AckDate : 03-NOV-21

Irn No: 97f93638edf3f072e30acf824ba220fe7a02dac4111ac31e8af742ac0c03808d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	209183.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2733.00
E. Evacuation Charges	@ 60.00	4822.00
F. Royalty	@ 14.00 % of Basic	29286.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8786.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	586.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255396.00
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	12770.00
O. State Compensation Cess	@ 400.00	32148.00
P. Total Net Amount in Figures (K to O)		300314.00

Rupees Three Lakh Three Hundred Fourteen Only

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

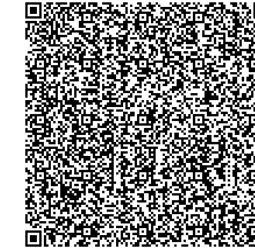
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01428	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00908	ARV Cum DO Date : 11-OCT-21
ARV Qty : 1407	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12405014	Destination : MH
Name : GOPANI IRON & POWER (INDIA) PVT. LTD	
Address : A-22, MIDC GROWTH CENTERTADALI442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCG0988N1Z2	



Ack no :122111927904807 AckDate : 03-NOV-21

Irn No: fb80ea48f31106327b3c58499a49c7b264fd2d5883e259e4c01c7129bcd46c8b

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 542.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1043039.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47164.00
D. Surface Transportation Charges	@ 34.00	18432.00
E. Evacuation Charges	@ 60.00	32527.00
F. Royalty	@ 14.00 % of Basic	146025.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2921.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1333916.00
L. CGST	@ 2.50 % of Sub Total	33348.00
M. SGST	@ 2.50 % of Sub Total	33348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	216848.00
P. Total Net Amount in Figures (K to O)		1617460.00

Rupees Sixteen Lakh Seventeen Thousand Four Hundred Sixty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01430	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00914	ARV Cum DO Date : 12-OCT-21
ARV Qty : 8583	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111927906443 AckDate : 03-NOV-21

Irn No: dfc6dcae7164b050fcbba4cf4d441328d5f030fd04b1cb65ba8230d31668ab71

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1964.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	4263600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	170931.00
D. Surface Transportation Charges	@ 34.00	66800.00
E. Evacuation Charges	@ 60.00	117883.00
F. Royalty	@ 14.00 % of Basic	596904.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	179071.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11938.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5407127.00
L. CGST	@ 2.50 % of Sub Total	135178.00
M. SGST	@ 2.50 % of Sub Total	135178.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	785888.00
P. Total Net Amount in Figures (K to O)		6463371.00

Rupees Sixty-Four Lakh Sixty-Three Thousand Three Hundred Seventy-One Only

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

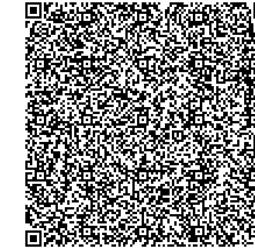
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01432	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00238	ARV Cum DO Date : 02-SEP-21
ARV Qty : 54	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927902517 AckDate : 03-NOV-21

Irn No: 0f36816c2715ebb8f455d860424a2417f81044f69a8e80bec3d9462001f60b27

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	99036.00
B. Commitment/Benifcation Charges	@ 90.00	4860.00
C. Crushing Charge	@ 87.00	4698.00
D. Surface Transportation Charges	@ 34.00	1836.00
E. Evacuation Charges	@ 60.00	3240.00
F. Royalty	@ 14.00 % of Basic	13865.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4160.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	277.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	131972.00
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	6599.00
O. State Compensation Cess	@ 400.00	21600.00
P. Total Net Amount in Figures (K to O)		160171.00

Rupees One Lakh Sixty Thousand One Hundred Seventy-One Only

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

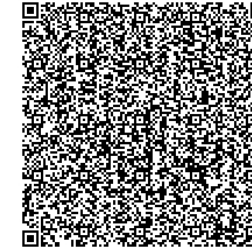
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01433	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00354	ARV Cum DO Date : 11-SEP-21
ARV Qty : 626	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111927902164 AckDate : 03-NOV-21

Irn No: c90e97a0c61dbbf8c0f8c042fe9f773d8b35681ecc8fa8aec5a679776fa00fe4

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 626.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1148084.00
B. Commitment/Benification Charges	@ 90.00	56340.00
C. Crushing Charge	@ 87.00	54462.00
D. Surface Transportation Charges	@ 34.00	21284.00
E. Evacuation Charges	@ 60.00	37560.00
F. Royalty	@ 14.00 % of Basic	160732.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48220.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3215.00
I. MPGATSVa (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1529897.00
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	76495.00
O. State Compensation Cess	@ 400.00	250400.00
P. Total Net Amount in Figures (K to O)		1856792.00

Rupees Eighteen Lakh Fiftv-Six Thousand Seven Hundred Ninety-Two Only

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

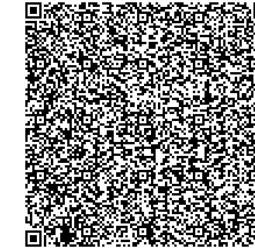
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01434	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00721	ARV Cum DO Date : 09-SEP-21
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035013	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111927905967 AckDate : 03-NOV-21

Irn No: f7e200283alddf251699184fd72f768cc4de1a0b1ceb26f4243be2473705fdfe

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 9275.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	20127492.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	806925.00
D. Surface Transportation Charges	@ 34.00	315350.00
E. Evacuation Charges	@ 60.00	556500.00
F. Royalty	@ 14.00 % of Basic	2817849.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	845355.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	56357.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25525828.00
L. CGST	@ 2.50 % of Sub Total	638146.00
M. SGST	@ 2.50 % of Sub Total	638146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3710000.00
P. Total Net Amount in Figures (K to O)		30512120.00

Rupees Three Crore Five Lakh Twelve Thousand One Hundred Twenty Only

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

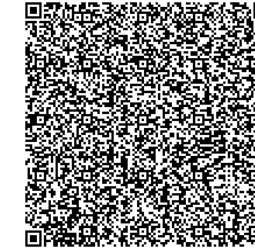
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01436	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00193	ARV Cum DO Date : 02-SEP-21
ARV Qty : 44	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927902535 AckDate : 03-NOV-21

Irn No: 18af90f85be30falb91b735308ec86c24d8cccbd72d25dc08558850892911207

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	41577.00
B. Commitment/Benification Charges	@ 90.00	2040.00
C. Crushing Charge	@ 87.00	1972.00
D. Surface Transportation Charges	@ 34.00	771.00
E. Evacuation Charges	@ 60.00	1360.00
F. Royalty	@ 14.00 % of Basic	5821.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1746.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	116.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	55403.00
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	2770.00
O. State Compensation Cess	@ 400.00	9068.00
P. Total Net Amount in Figures (K to O)		67241.00

Rupees Sixty-Seven Thousand Two Hundred Forty-One Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01438	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00714	ARV Cum DO Date : 07-SEP-21
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

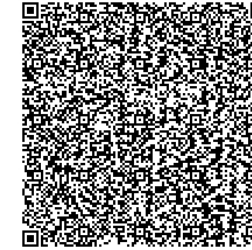
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035018
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122111927905897 AckDate : 03-NOV-21

Irn No: 019a159c13c9652e484c670add9fb97369d178a0bb712a6c71a3c0adee60a0db



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 6000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	13020480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	522000.00
D. Surface Transportation Charges	@ 34.00	204000.00
E. Evacuation Charges	@ 60.00	360000.00
F. Royalty	@ 14.00 % of Basic	1822867.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	546860.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	36457.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	16512664.00
L. CGST	@ 2.50 % of Sub Total	412817.00
M. SGST	@ 2.50 % of Sub Total	412817.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2400000.00
P. Total Net Amount in Figures (K to O)		19738298.00

Rupees One Crore Ninety-Seven Lakh Thirty-Eight Thousand Two Hundred Ninety-Eight

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

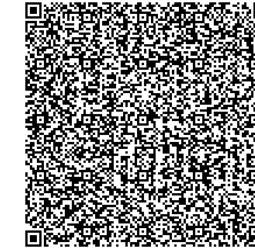
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01439	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00747	ARV Cum DO Date : 18-SEP-21
ARV Qty : 1125	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015017	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111927906771 AckDate : 03-NOV-21

Irn No: d99b7ffc66bb603317aee2566f375273aaef5ef7bdcc8cd800b6d39e193e70e3

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1125.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	2648914.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	97875.00
D. Surface Transportation Charges	@ 34.00	38250.00
E. Evacuation Charges	@ 60.00	67500.00
F. Royalty	@ 14.00 % of Basic	370848.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	111254.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7417.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3342058.00
L. CGST	@ 2.50 % of Sub Total	83551.00
M. SGST	@ 2.50 % of Sub Total	83551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	450000.00
P. Total Net Amount in Figures (K to O)		3959160.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01440	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00916	ARV Cum DO Date : 13-OCT-21
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035013	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111927905985 AckDate : 03-NOV-21

Irn No: 4b192418d48708836bec20b7990f98ff14c3b2431bf2317a642f24ff923abcbf

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 191.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	414637.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16623.00
D. Surface Transportation Charges	@ 34.00	6496.00
E. Evacuation Charges	@ 60.00	11464.00
F. Royalty	@ 14.00 % of Basic	58049.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17415.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1161.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	525845.00
L. CGST	@ 2.50 % of Sub Total	13146.00
M. SGST	@ 2.50 % of Sub Total	13146.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76428.00
P. Total Net Amount in Figures (K to O)		628565.00

Rupees Six Lakh Twenty-Eight Thousand Five Hundred Sixty-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01441	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00800	ARV Cum DO Date : 27-SEP-21
ARV Qty : 220	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485074 Destination MP
 Name GREAT GALLEON VENTURES LTD.
 Address 160.HANCHAN BAGH,INDOREINDORE452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCK1743N1ZK



Ack no :122111927908256 AckDate : 03-NOV-21

Irn No: dd38a9a4157a42cc286dc71715cfe260cd66a5186e791d17dfa74608c6ec1207

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3769.31	212024.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4894.00
D. Surface Transportation Charges	@ 34.00	1913.00
E. Evacuation Charges	@ 60.00	3375.00
F. Royalty	@ 14.00 % of Basic	29683.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8905.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	594.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261388.00
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	13069.00
O. State Compensation Cess	@ 400.00	22500.00
P. Total Net Amount in Figures (K to O)		296957.00

Rupees Two Lakh Ninety-Six Thousand Nine Hundred Fifty-Seven Only

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

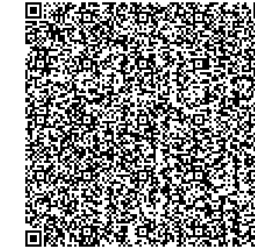
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Cash Invoice Number : WUI224513FD01442	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00242	ARV Cum DO Date : 02-SEP-21
ARV Qty : 41	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927902544 AckDate : 03-NOV-21

Irn No: adaae00b7506c75e6df8a8de070a19ff42139742ff202a1c7340500e15bc8d45

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 41.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	75194.00
B. Commitment/Benifcation Charges	@ 90.00	3690.00
C. Crushing Charge	@ 87.00	3567.00
D. Surface Transportation Charges	@ 34.00	1394.00
E. Evacuation Charges	@ 60.00	2460.00
F. Royalty	@ 14.00 % of Basic	10527.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3158.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	211.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	100201.00
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	5010.00
O. State Compensation Cess	@ 400.00	16400.00
P. Total Net Amount in Figures (K to O)		121611.00

Rupees One Lakh Twenty-One Thousand Six Hundred Eleven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01443	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00698	ARV Cum DO Date : 04-SEP-21
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

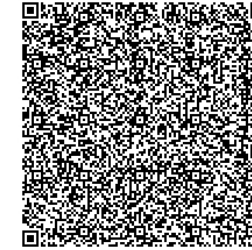
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015019
 Name AMBUJA CEMENT LTD.
 Address PO-UPPARWAHIKORPANA442908
 State Maharashtra
 State Code 27
 GSTIN No 27AAACG0569P1Z7

Destination MH

Ack no :122111927906692 AckDate : 03-NOV-21

Irn No: 0a846df818fe6ce9410dd863ca2f76a795b912cd87b38d67fbd23365affed397



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3550.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	8358795.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	308850.00
D. Surface Transportation Charges	@ 34.00	120700.00
E. Evacuation Charges	@ 60.00	213000.00
F. Royalty	@ 14.00 % of Basic	1170231.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	351069.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	23405.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10546050.00
L. CGST	@ 2.50 % of Sub Total	263651.00
M. SGST	@ 2.50 % of Sub Total	263651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1420000.00
P. Total Net Amount in Figures (K to O)		12493352.00

Rupees One Crore Twenty-Four Lakh Ninety-Three Thousand Three Hundred Fifty-Two 0

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01444	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00236	ARV Cum DO Date : 02-SEP-21
ARV Qty : 26	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927902571 AckDate : 03-NOV-21

Irn No: 1e3178d95c2fcebfea4b3138f3bbcd2945476af14e515e26c5e38bc7f646867f

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	47684.00
B. Commitment/Benification Charges	@ 90.00	2340.00
C. Crushing Charge	@ 87.00	2262.00
D. Surface Transportation Charges	@ 34.00	884.00
E. Evacuation Charges	@ 60.00	1560.00
F. Royalty	@ 14.00 % of Basic	6676.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2003.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	134.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63543.00
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	3177.00
O. State Compensation Cess	@ 400.00	10400.00
P. Total Net Amount in Figures (K to O)		77120.00

Rupees Seventy-Seven Thousand One Hundred Twenty Only

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

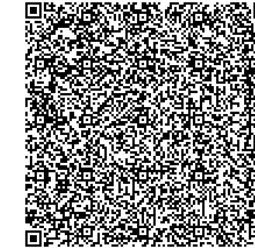
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01445	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00243	ARV Cum DO Date : 02-SEP-21
ARV Qty : 38	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927902605 AckDate : 03-NOV-21

Irn No: 43c76de174294d2c6c1f75567458373619b9f64d3dac8c75c3a7560e1ce22e94

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 38.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	69692.00
B. Commitment/Benifiation Charges	@ 90.00	3420.00
C. Crushing Charge	@ 87.00	3306.00
D. Surface Transportation Charges	@ 34.00	1292.00
E. Evacuation Charges	@ 60.00	2280.00
F. Royalty	@ 14.00 % of Basic	9757.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2927.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	195.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92869.00
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	4643.00
O. State Compensation Cess	@ 400.00	15200.00
P. Total Net Amount in Figures (K to O)		112712.00

Rupees One Lakh Twelve Thousand Seven Hundred Twelve Only

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

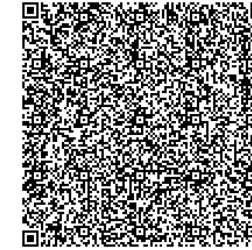
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01446	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00348	ARV Cum DO Date : 07-SEP-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111927902207 AckDate : 03-NOV-21

Irn No: 6c6db62bebc664917e957642d98e7cb90b48b02a9f6af3e458ad2ce928e34e08

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1834000.00
B. Commitment/Benification Charges	@ 90.00	90000.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	256760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77028.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5135.00
I. MPGATSVa (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2443923.00
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	122196.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2966119.00

Rupees Twenty-Nine Lakh Sixty-Six Thousand One Hundred Nineteen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01447	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00230	ARV Cum DO Date : 02-SEP-21
ARV Qty : 24	Unit Name : 4513 DINESH (MAKARDHOK)

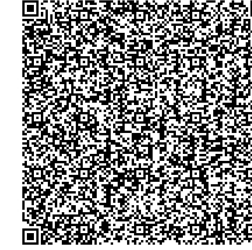
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111927902641 AckDate : 03-NOV-21

Irn No: 11f57600d2ad08bfc21df892ed7951870a288c0bae4cd213b7f4af18d25130f0



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1834.00	44016.00
B. Commitment/Benifcation Charges	@	90.00	2160.00
C. Crushing Charge	@	87.00	2088.00
D. Surface Transportation Charges	@	34.00	816.00
E. Evacuation Charges	@	60.00	1440.00
F. Royalty	@	14.00 % of Basic	6162.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	1849.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	123.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		58654.00
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	2933.00
O. State Compensation Cess	@	400.00	9600.00
P. Total Net Amount in Figures (K to O)			71187.00

Rupees Seventy-One Thousand One Hundred Eighty-Seven Only

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

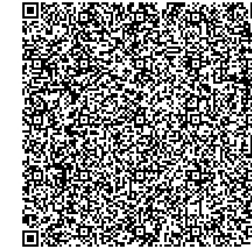
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01452	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00913	ARV Cum DO Date : 12-OCT-21
ARV Qty : 907	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015006	Destination : MP
Name : GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)	
Address : PO BIRLAGRAMNAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :122111927906823 AckDate : 03-NOV-21

Irn No: ffb1923d3abe4cc73934821cbb1042233cc406b856d583268d7e2caefbf2a5e8

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 98.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	231079.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8538.00
D. Surface Transportation Charges	@ 34.00	3337.00
E. Evacuation Charges	@ 60.00	5888.00
F. Royalty	@ 14.00 % of Basic	32351.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9705.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	647.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	291545.00
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	14577.00
O. State Compensation Cess	@ 400.00	39256.00
P. Total Net Amount in Figures (K to O)		345378.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01461	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00807	ARV Cum DO Date : 28-SEP-21
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

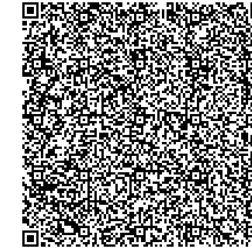
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035018
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122111927905912 AckDate : 03-NOV-21

Irn No: 65c05b46910e8d0842c68c89fc7e30841c5c2674761e5bdd724d8381210e83b4



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1345.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	2919929.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	117062.00
D. Surface Transportation Charges	@ 34.00	45748.00
E. Evacuation Charges	@ 60.00	80732.00
F. Royalty	@ 14.00 % of Basic	408790.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	122637.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8176.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3703074.00
L. CGST	@ 2.50 % of Sub Total	92577.00
M. SGST	@ 2.50 % of Sub Total	92577.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	538216.00
P. Total Net Amount in Figures (K to O)		4426444.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

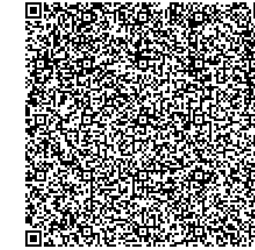
Cash Invoice Number : WUI224513FD01462	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00765	ARV Cum DO Date : 23-SEP-21
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015019
 Name AMBUJA CEMENT LTD.
 Address PO-UPPARWAHIKORPANA442908
 State Maharashtra
 State Code 27
 GSTIN No 27AAACG0569P1Z7

Destination MH



Ack no :122111927906717 AckDate : 03-NOV-21

Irn No: 84277382a1a6674c7ec861e71bf8631473c305131611f07b05fc32b671f2eb5b

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2588.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	6094950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	225203.00
D. Surface Transportation Charges	@ 34.00	88010.00
E. Evacuation Charges	@ 60.00	155312.00
F. Royalty	@ 14.00 % of Basic	853293.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	255988.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17066.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7689822.00
L. CGST	@ 2.50 % of Sub Total	192246.00
M. SGST	@ 2.50 % of Sub Total	192246.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1035416.00
P. Total Net Amount in Figures (K to O)		9109730.00

Rupees Ninety-One Lakh Nine Thousand Seven Hundred Thirty Only

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

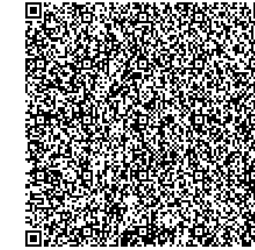
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01463	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00365	ARV Cum DO Date : 15-SEP-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111927907354 AckDate : 03-NOV-21

Irn No: a5d5ebd87caa241ec162a2003518042c2fbc190cd7e05935b5786226dac77542

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1834000.00
B. Commitment/Benification Charges	@ 90.00	90000.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	256760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77028.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5135.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2443923.00
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	122196.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2966119.00

Rupees Twenty-Nine Lakh Sixty-Six Thousand One Hundred Nineteen Only

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

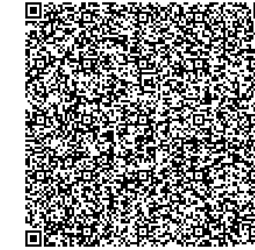
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01464	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00232	ARV Cum DO Date : 02-SEP-21
ARV Qty : 32	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927902650 AckDate : 03-NOV-21

Irn No: f2bfe024ed2888d3d684b925b5d8b5df5d6799bfba3e850bfad47b80c10360e1

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	58688.00
B. Commitment/Benification Charges	@ 90.00	2880.00
C. Crushing Charge	@ 87.00	2784.00
D. Surface Transportation Charges	@ 34.00	1088.00
E. Evacuation Charges	@ 60.00	1920.00
F. Royalty	@ 14.00 % of Basic	8216.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2465.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	164.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	78205.00
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	3910.00
O. State Compensation Cess	@ 400.00	12800.00
P. Total Net Amount in Figures (K to O)		94915.00

Rupees Ninety-Four Thousand Nine Hundred Fifteen Only

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

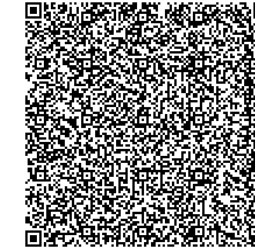
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01465	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00233	ARV Cum DO Date : 02-SEP-21
ARV Qty : 33	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927902696 AckDate : 03-NOV-21

Irn No: e01814d08a64e0abb74a0b428f6bf05f68ecc3de8fb89295600f34bbc3146f06

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 33.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	60522.00
B. Commitment/Benification Charges	@ 90.00	2970.00
C. Crushing Charge	@ 87.00	2871.00
D. Surface Transportation Charges	@ 34.00	1122.00
E. Evacuation Charges	@ 60.00	1980.00
F. Royalty	@ 14.00 % of Basic	8473.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2542.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	169.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	80649.00
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	4032.00
O. State Compensation Cess	@ 400.00	13200.00
P. Total Net Amount in Figures (K to O)		97881.00

Rupees Ninety-Seven Thousand Eight Hundred Eighty-One Only

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

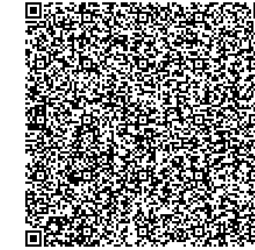
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01466	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00231	ARV Cum DO Date : 02-SEP-21
ARV Qty : 24	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927902748 AckDate : 03-NOV-21

Irn No: 20306cd7423b4a030280209b6677d7ba5a4ef0cd341bca1f69ae6479f053d76f

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	44016.00
B. Commitment/Benification Charges	@ 90.00	2160.00
C. Crushing Charge	@ 87.00	2088.00
D. Surface Transportation Charges	@ 34.00	816.00
E. Evacuation Charges	@ 60.00	1440.00
F. Royalty	@ 14.00 % of Basic	6162.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1849.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	123.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58654.00
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	2933.00
O. State Compensation Cess	@ 400.00	9600.00
P. Total Net Amount in Figures (K to O)		71187.00

Rupees Seventy-One Thousand One Hundred Eighty-Seven Only

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

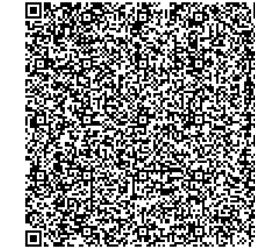
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01467	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00826	ARV Cum DO Date : 30-SEP-21
ARV Qty : 1433	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122111927905055 AckDate : 03-NOV-21

Irn No: 96e2fc8dcd8a8ce0cef1db8350076042ae26d4b048e577f259db45df3d89700e

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1303.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2508223.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	113418.00
D. Surface Transportation Charges	@ 34.00	44324.00
E. Evacuation Charges	@ 60.00	78219.00
F. Royalty	@ 14.00 % of Basic	351151.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	105345.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7023.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3207703.00
L. CGST	@ 2.50 % of Sub Total	80193.00
M. SGST	@ 2.50 % of Sub Total	80193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	521460.00
P. Total Net Amount in Figures (K to O)		3889549.00

Rupees Thirty-Eight Lakh Eighty-Nine Thousand Five Hundred Forty-Nine Only

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

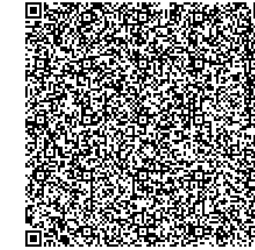
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01470	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00817	ARV Cum DO Date : 29-SEP-21
ARV Qty : 1400	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122111927905082 AckDate : 03-NOV-21

Irn No: 6b920be72e33e8c8af8d9f4158ac0067b193e4cee035afd4c62988d99638c6ba

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1289.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2481075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	112190.00
D. Surface Transportation Charges	@ 34.00	43844.00
E. Evacuation Charges	@ 60.00	77372.00
F. Royalty	@ 14.00 % of Basic	347351.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	104205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6947.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3172984.00
L. CGST	@ 2.50 % of Sub Total	79325.00
M. SGST	@ 2.50 % of Sub Total	79325.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	515816.00
P. Total Net Amount in Figures (K to O)		3847450.00

Rupees Thirty-Eight Lakh Fortv-Seven Thousand Four Hundred Fifty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01471	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00350	ARV Cum DO Date : 08-SEP-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927905620 AckDate : 03-NOV-21

Irn No: 82ab50df3808ecebafc5c7e9fd8820b51978767574ba9fcea0366c4efb89f9f

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1834000.00
B. Commitment/Benification Charges	@ 90.00	90000.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	256760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77028.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5135.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2443923.00
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	122196.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2966119.00

Rupees Twenty-Nine Lakh Sixty-Six Thousand One Hundred Nineteen Only

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

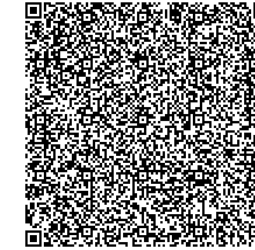
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01472	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00362	ARV Cum DO Date : 14-SEP-21
ARV Qty : 3000	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122111927907381 AckDate : 03-NOV-21

Irn No: 4258aa7ed5040df766b824c6a65ca65b9c130d7da2db8402b080ecf3b2870ce8

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2171.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	3983063.00
B. Commitment/Benification Charges	@ 90.00	195461.00
C. Crushing Charge	@ 87.00	188946.00
D. Surface Transportation Charges	@ 34.00	73841.00
E. Evacuation Charges	@ 60.00	130307.00
F. Royalty	@ 14.00 % of Basic	557629.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	167289.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11153.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5307689.00
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	265384.00
O. State Compensation Cess	@ 400.00	868716.00
P. Total Net Amount in Figures (K to O)		6441789.00

Rupees Sixty-Four Lakh Fortv-One Thousand Seven Hundred Eightv-Nine Only

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

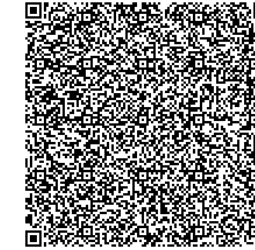
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01473	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00235	ARV Cum DO Date : 02-SEP-21
ARV Qty : 130	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927902775 AckDate : 03-NOV-21

Irn No: 756cc34f230d5b6e0ecd17c7a6b4119115ae493b186fb8900a83945bfdce33db

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	100797.00
B. Commitment/Benification Charges	@ 90.00	4946.00
C. Crushing Charge	@ 87.00	4782.00
D. Surface Transportation Charges	@ 34.00	1869.00
E. Evacuation Charges	@ 60.00	3298.00
F. Royalty	@ 14.00 % of Basic	14112.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4234.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	282.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134320.00
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	6716.00
O. State Compensation Cess	@ 400.00	21984.00
P. Total Net Amount in Figures (K to O)		163020.00

Rupees One Lakh Sixty-Three Thousand Twenty Only

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

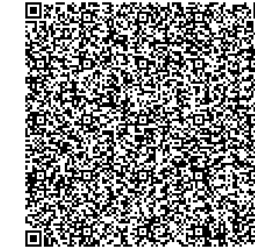
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01475	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00237	ARV Cum DO Date : 02-SEP-21
ARV Qty : 22	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927902793 AckDate : 03-NOV-21

Irn No: c9224e99532f78a7d9171b34d5f7f07a3b86a9b7c5827caa8c63c11d3ef4fale

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	40348.00
B. Commitment/Benification Charges	@ 90.00	1980.00
C. Crushing Charge	@ 87.00	1914.00
D. Surface Transportation Charges	@ 34.00	748.00
E. Evacuation Charges	@ 60.00	1320.00
F. Royalty	@ 14.00 % of Basic	5649.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	1695.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	113.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	53767.00
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	2688.00
O. State Compensation Cess	@ 400.00	8800.00
P. Total Net Amount in Figures (K to O)		65255.00

Rupees Sixty-Five Thousand Two Hundred Fifty-Five Only

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

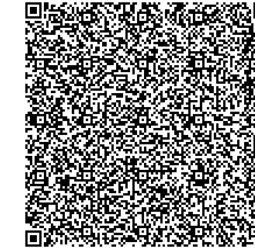
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01476	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00244	ARV Cum DO Date : 02-SEP-21
ARV Qty : 38	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927902818 AckDate : 03-NOV-21

Irn No: 74cebca45091f7784883e2059dd071441ab49049e9da40325d42052946bcd654

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 38.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	69692.00
B. Commitment/Benification Charges	@ 90.00	3420.00
C. Crushing Charge	@ 87.00	3306.00
D. Surface Transportation Charges	@ 34.00	1292.00
E. Evacuation Charges	@ 60.00	2280.00
F. Royalty	@ 14.00 % of Basic	9757.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2927.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	195.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	92869.00
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	4643.00
O. State Compensation Cess	@ 400.00	15200.00
P. Total Net Amount in Figures (K to O)		112712.00

Rupees One Lakh Twelve Thousand Seven Hundred Twelve Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01402 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02560 ARV Cum DO Date : 24-AUG-21
ARV Qty : 300 Unit Name : 4513 DINESH (MAKARDHOK)

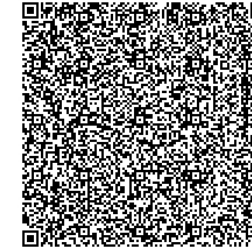
Unique Bid Id : 8937213 Type Of Consumer : SP

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

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

Ack no :122111927905231 AckDate : 03-NOV-21

Irn No: b116403bd6c13c101b12005e17a9caa4efela8ea41bc3d5629031ac9c9de1e3a



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 267.200

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3424.00	914893.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	9085.00
E. Evacuation Charges	@	60.00	16032.00
F. Royalty	@	14.00 % of Basic	128085.00
G. DMF Funds	@	30.00 % of Royalty (State)	38426.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2562.00
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)	:		1109083.00
L. CGST	@	2.50 % of Sub Total	27727.00
M. SGST	@	2.50 % of Sub Total	27727.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	106880.00
P. Total Net Amount in Figures (K to O)			1271417.00

Rupees Twelve Lakh Seventy-One Thousand Four Hundred Seventeen Only

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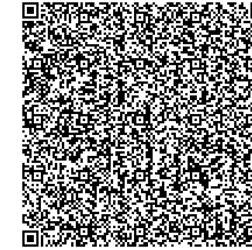
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01426	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02609	ARV Cum DO Date : 27-AUG-21
ARV Qty : 300	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8936911 Type Of Consumer SP

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

Partv Code : 45334	Destination : OUTER STATE
Name : Royal Energy	
Address : Naravani Kripa, 1-New Chandela Colony, AagevaBilaspur495001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAPPL1795G1ZJ	



Ack no :122111927905161 AckDate : 03-NOV-21

Irn No: 085deb410d9fa1d1131765d305a7dfb1c25c69db5c3477e0559e6348807f5777

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	1027200.00
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	143808.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43142.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2876.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1245226.00
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	62261.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1427487.00

Rupees Fourteen Lakh Twenty-Seven Thousand Four Hundred Eighty-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01427	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WUD224513SP02607	ARV Cum DO Date	27-AUG-21
ARV Qty : 100	Unit Name	4513 DINESH (MAKARDHOK)

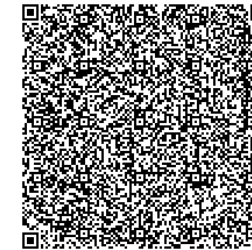
Unique Bid Id : 8936979 Type Of Consumer SP

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

Partv Code	63578	Destination	WITHIN STATE
Name	Vansh Coal Trader		
Address	Shop.no.141,Shridevi Ratan Complex No.1, AqvaNaapur440018		
State	Maharashtra		
State Code	27		
GSTIN No	27ANTPM8616J1Z8		

Ack no :122111927901916 AckDate : 03-NOV-21

Irn No: 4bbd4a5640144c30d7f1266860a880763065cee437a107ed4acae463fb537399



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	342400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	47936.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14381.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	959.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	415076.00
L. CGST	@ 2.50 % of Sub Total	10377.00
M. SGST	@ 2.50 % of Sub Total	10377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		475830.00

Rupees Four Lakh Seventy-Five Thousand Eight Hundred Thirty Only

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Checked By

Sales Account Incharge

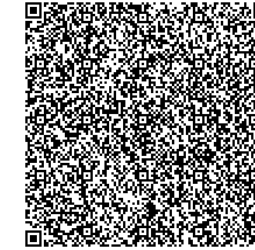
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01429	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02530	ARV Cum DO Date : 23-AUG-21
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8936914 Type Of Consumer : SP

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

Partv Code : 19895	Destination : DEWAS MP
Name : VIPPY INDUSTRIES LTD.	
Address : 28, INDUSTRIAL AREA, A.B.ROADDEWAS455001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCV1297N2ZZ	



Ack no :122111927900962 AckDate : 03-NOV-21

Irn No: ff6f9ab451650f8dacc4d6faf5ecb93a9366db0b793be963e94831d7f530cf76

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 169.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	581840.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5778.00
E. Evacuation Charges	@ 60.00	10196.00
F. Royalty	@ 14.00 % of Basic	81458.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24437.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1629.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	705338.00
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	35267.00
O. State Compensation Cess	@ 400.00	67972.00
P. Total Net Amount in Figures (K to O)		808577.00

Rupees Eight Lakh Eight Thousand Five Hundred Seventy-Seven Only

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

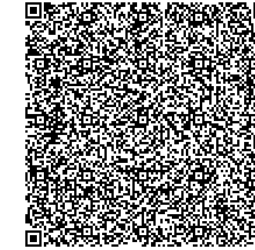
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01431	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02606	ARV Cum DO Date : 27-AUG-21
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8937200 Type Of Consumer SP

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

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



Ack no :122111927905259 AckDate : 03-NOV-21

Irn No: a6d39feb9f5b544837ca2145bcc78f7b0e6e661b28944341a8fc771dd364c9de

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	684800.00
B. Commitment/Benifiation 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	95872.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28762.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1917.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	830151.00
L. CGST	@ 2.50 % of Sub Total	20754.00
M. SGST	@ 2.50 % of Sub Total	20754.00
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)		951659.00

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

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

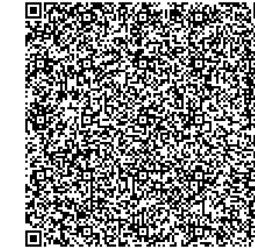
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01435	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02608	ARV Cum DO Date : 27-AUG-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8936944 Type Of Consumer SP

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

Partv Code : 59756	Destination : WITHIN STATE
Name : Anuj Mines Minerals and Chemicals Pvt Ltd	
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INapur440033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA6999A1ZL	



Ack no :122111927904250 AckDate : 03-NOV-21

Irn No: a675e6a7a47ee1f9a3a969626b64d468e3e5d31c0f27ed7d4dad65aa0ded53f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 448.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	1536246.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15255.00
E. Evacuation Charges	@ 60.00	26920.00
F. Royalty	@ 14.00 % of Basic	215074.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	64522.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4301.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1862318.00
L. CGST	@ 2.50 % of Sub Total	46558.00
M. SGST	@ 2.50 % of Sub Total	46558.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179468.00
P. Total Net Amount in Figures (K to O)		2134902.00

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

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

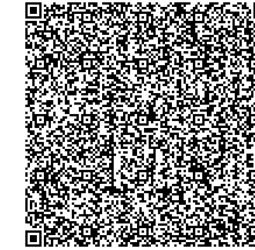
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01437	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02559	ARV Cum DO Date : 24-AUG-21
ARV Qty : 249	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8936926 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 FloorMangalwari Complex, Baijai Winq44	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCA8468K1Z7	



Ack no :122111927901217 AckDate : 03-NOV-21

Irn No: 4b0d7224a03f30f5e6580420ee5a040e2ced07f6935b2130dd7c7f79ec7b4129

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 249.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	852576.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8466.00
E. Evacuation Charges	@ 60.00	14940.00
F. Royalty	@ 14.00 % of Basic	119361.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2387.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1033538.00
L. CGST	@ 2.50 % of Sub Total	25838.00
M. SGST	@ 2.50 % of Sub Total	25838.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (K to O)		1184814.00

Rupees Eleven Lakh Eighty-Four Thousand Eight Hundred Fourteen Only

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

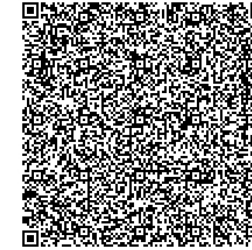
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01448 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11_5MSN
ARV Cum DO Number : WUD224513SF00067 ARV Cum DO Date : 21-SEP-21
ARV Qty : 2000 Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8945366 Type Of Consumer SF

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

Partv Code 57671 Destination DEOLI (WARDHA)
Name MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.
Address GUPTA TOWER, 4TH FLOOR, TEMPLE ROAD, CIVIL LINAGPUR440001
State Maharashtra
State Code 27
GSTIN No 27AAECM4428M2Z4



Ack no :122111927901800 AckDate : 03-NOV-21

Irn No: abdc7367e25c71871a248e3417540f09f1b39f153fa01ad677bc2f770f7e0669

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	3712000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 34.00	68000.00
E. Evacuation Charges	@ 60.00	120000.00
F. Royalty	@ 14.00 % of Basic	519680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	155904.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10394.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4759978.00
L. CGST	@ 2.50 % of Sub Total	118999.00
M. SGST	@ 2.50 % of Sub Total	118999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		5797976.00

Rupees Fifty-Seven Lakh Ninety-Seven Thousand Nine Hundred Seventy-Six Only

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

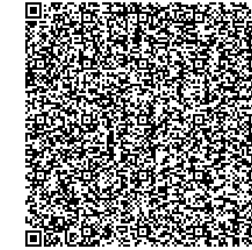
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01449	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02580	ARV Cum DO Date : 25-AUG-21
ARV Qty : 10000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8936788 Type Of Consumer SP

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

Partv Code : 69971	Destination : SONAGADH TAPI
Name : JK PAPER LIMITED UNIT CPM	
Address : FORT SONGADH DISTT TAPI GUJARATSONGADH394660	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACT6305N1ZA	



Ack no :122111927908715 AckDate : 03-NOV-21

Irn No: 21fe84f33af6759f2165bdf9176851dd99fb3020d3e44ee49ff6725168f632e2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 5426.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	18580507.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	184503.00
E. Evacuation Charges	@ 60.00	325593.00
F. Royalty	@ 14.00 % of Basic	2601271.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	780381.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	52025.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	22524280.00
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	1126214.00
O. State Compensation Cess	@ 400.00	2170620.00
P. Total Net Amount in Figures (K to O)		25821114.00

Rupees Two Crore Fifty-Eight Lakh Twenty-One Thousand One Hundred Fourteen Only

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

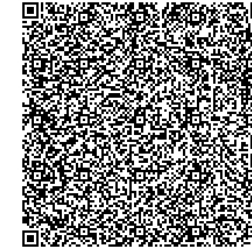
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01450	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03372	ARV Cum DO Date : 20-OCT-21
ARV Qty : 700	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8969339 Type Of Consumer SP

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

Partv Code : 70292	Destination : LATUR
Name : CRAFTTECH PAPER MILLS PVT LTD	
Address : KARWA COMPLEX, MITRA NAGAR , MAIN ROAD	LATUR413512
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCC6234P1Z7	



Ack no :122111927908593 AckDate : 03-NOV-21

Irn No: e29fbc647bfc59798f6ab5a079fe8ac258d7fd83665fff5e00f45e304889af47

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5764.00	175860.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1037.00
E. Evacuation Charges	@ 60.00	1831.00
F. Royalty	@ 14.00 % of Basic	24620.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7386.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	492.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	211226.00
L. CGST	@ 2.50 % of Sub Total	5281.00
M. SGST	@ 2.50 % of Sub Total	5281.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12204.00
P. Total Net Amount in Figures (K to O)		233992.00

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

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

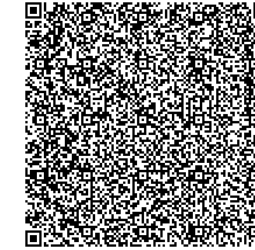
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01451	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03108	ARV Cum DO Date : 01-OCT-21
ARV Qty : 1260	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8969479 Type Of Consumer SP

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

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



Ack no :122111927906939 AckDate : 03-NOV-21

Irn No: 2e46dc0f73c9fcbce033fcb2c6185ce6cada91f1482d81a342ad7f4c6017d86dc

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 307.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5764.00	1774678.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10468.00
E. Evacuation Charges	@ 60.00	18473.00
F. Royalty	@ 14.00 % of Basic	248455.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74537.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4969.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2131580.00
L. CGST	@ 2.50 % of Sub Total	53290.00
M. SGST	@ 2.50 % of Sub Total	53290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	123156.00
P. Total Net Amount in Figures (K to O)		2361316.00

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

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

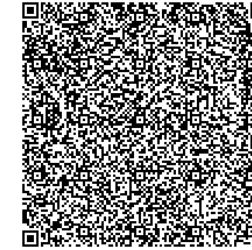
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01453	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02638	ARV Cum DO Date : 28-AUG-21
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8937269 Type Of Consumer SP

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

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



Ack no :122111927900829 AckDate : 03-NOV-21

Irn No: 020e03acbc66973b045ba2643911d5436b17234ae33028990cb0456ad45a1a9a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	684800.00
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	95872.00
G. DMF Funds	@ 30.00 % of Royalty (State)	28762.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1917.00
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)	:	830151.00
L. CGST	@ 2.50 % of Sub Total	20754.00
M. SGST	@ 2.50 % of Sub Total	20754.00
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)		951659.00

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

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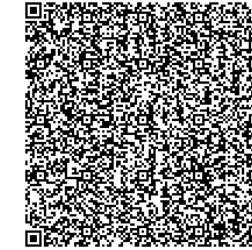
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01454	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513SF00060	ARV Cum DO Date : 07-SEP-21
ARV Qty : 2000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8945356 Type Of Consumer SF

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

Partv Code : 57656	Destination : WADSA, MS
Name : A A ENERGY LIMITED	
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCA6771R1ZV	



Ack no :122111927901615 AckDate : 03-NOV-21

Irn No: c16918e3ad79aff2b184d770025610275e4399bb3c2fe52bc8d79771d8cd188f

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1777.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	3298743.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	154629.00
D. Surface Transportation Charges	@ 34.00	60430.00
E. Evacuation Charges	@ 60.00	106640.00
F. Royalty	@ 14.00 % of Basic	461824.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	138547.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9236.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4230049.00
L. CGST	@ 2.50 % of Sub Total	105751.00
M. SGST	@ 2.50 % of Sub Total	105751.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	710936.00
P. Total Net Amount in Figures (K to O)		5152487.00

Rupees Fifty-One Lakh Fifty-Two Thousand Four Hundred Eighty-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01455	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02532	ARV Cum DO Date : 23-AUG-21
ARV Qty : 560	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8937124 Type Of Consumer SP

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

Partv Code : 6712	Destination : WITHIN STATE
Name : DEEKAY & COMPANY	
Address : 101, Shivam Tower, Opp. Vikas Engr. CorpNagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122111927908450 AckDate : 03-NOV-21

Irn No: dbe0a459ce593314fc5d3aa7f7e2c8dc9b9ab286a22a11d863cba5eeefe389d3

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 475.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	1627222.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16158.00
E. Evacuation Charges	@ 60.00	28514.00
F. Royalty	@ 14.00 % of Basic	227811.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68343.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4556.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1972604.00
L. CGST	@ 2.50 % of Sub Total	49315.00
M. SGST	@ 2.50 % of Sub Total	49315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190096.00
P. Total Net Amount in Figures (K to O)		2261330.00

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

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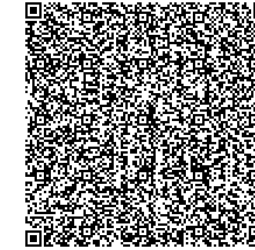
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01456	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02639	ARV Cum DO Date : 28-AUG-21
ARV Qty : 250	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8937143 Type Of Consumer SP

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

Partv Code : 21825	Destination : WITHIN STATE
Name : Kusum Trading Co.	
Address : Flat No. 102, Puivashri Complex52,Old Bagadgani, Opp. Aime	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ1417C1Z2	



Ack no :122111927901110 AckDate : 03-NOV-21

Irn No: ef00bd5dd0a001db7972fb7dc8d6d5792393ed0a512d7009e10a85a7584b9ab0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 214.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	733524.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7284.00
E. Evacuation Charges	@ 60.00	12854.00
F. Royalty	@ 14.00 % of Basic	102693.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2054.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	889217.00
L. CGST	@ 2.50 % of Sub Total	22230.00
M. SGST	@ 2.50 % of Sub Total	22230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	85692.00
P. Total Net Amount in Figures (K to O)		1019369.00

Rupees Ten Lakh Nineteen Thousand Three Hundred Sixty-Nine Only

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

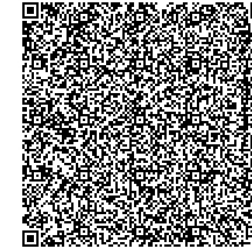
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01457	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03266	ARV Cum DO Date : 11-OCT-21
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8969316 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 :122111927906993 AckDate : 03-NOV-21

Irn No: d9238ae8c07f78b41falab3db250ef85079ae2301e688e42e15b61belea4e739

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5764.00	142947.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	843.00
E. Evacuation Charges	@ 60.00	1488.00
F. Royalty	@ 14.00 % of Basic	20013.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6004.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	400.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171695.00
L. CGST	@ 2.50 % of Sub Total	4292.00
M. SGST	@ 2.50 % of Sub Total	4292.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9920.00
P. Total Net Amount in Figures (K to O)		190199.00

Rupees One Lakh Ninety Thousand One Hundred Ninety-Nine Only

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

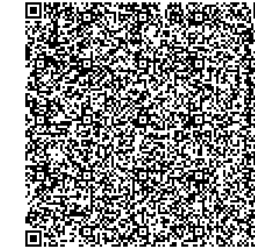
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01458	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03353	ARV Cum DO Date : 19-OCT-21
ARV Qty : 7020	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8969266 Type Of Consumer SP

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

Partv Code : 7374	Destination : null
Name : SUNFLAG IRON & STEEL CO.LTD.,	
Address : P. O. : BHANDARA ROAD,BHANDARA441905	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS3376C1ZH	



Ack no :122111927900801 AckDate : 03-NOV-21

Irn No: 2e6c2801d0c24fb13d40c92eb152cc083aad504ecc2bd099b1145ab515facbd4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1322.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5714.00	7555051.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	44955.00
E. Evacuation Charges	@ 60.00	79332.00
F. Royalty	@ 14.00 % of Basic	1057707.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	317312.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	21154.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9075511.00
L. CGST	@ 2.50 % of Sub Total	226888.00
M. SGST	@ 2.50 % of Sub Total	226888.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	528880.00
P. Total Net Amount in Figures (K to O)		10058167.00

Rupees One Crore Fifty-Eight Thousand One Hundred Sixty-Seven Only

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

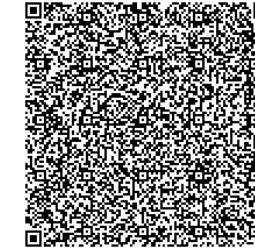
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Cash Invoice Number : WUI224513AD01459	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03375	ARV Cum DO Date : 21-OCT-21
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8969310 Type Of Consumer SP

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

Partv Code : 56788	Destination : butibori
Name : Vedsidha Products Pvt.Ltd.	
Address : 731, khare town, 101, Serenity, DhamrabethNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCA0414E1ZD	



Ack no :122111927901572 AckDate : 03-NOV-21

Irn No: 0525a43b3b4d2f2fd3a8fdaeef8cd09ef110e1057d54d5d111a2bfb29c769505

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5764.00	171133.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1009.00
E. Evacuation Charges	@ 60.00	1781.00
F. Royalty	@ 14.00 % of Basic	23959.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7188.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	479.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	205549.00
L. CGST	@ 2.50 % of Sub Total	5139.00
M. SGST	@ 2.50 % of Sub Total	5139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11876.00
P. Total Net Amount in Figures (K to O)		227703.00

Rupees Two Lakh Twenty-Seven Thousand Seven Hundred Three Only

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

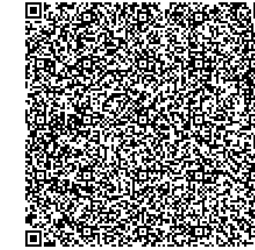
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01460	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02641	ARV Cum DO Date : 28-AUG-21
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8936912 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 :122111927907044 AckDate : 03-NOV-21

Irn No: 95904143ba0bf5a2fdabbf545ddf3321e90603215e449802181b791c5b1b3a32

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	599405.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5952.00
E. Evacuation Charges	@ 60.00	10504.00
F. Royalty	@ 14.00 % of Basic	83917.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25175.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1678.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	726631.00
L. CGST	@ 2.50 % of Sub Total	18166.00
M. SGST	@ 2.50 % of Sub Total	18166.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70024.00
P. Total Net Amount in Figures (K to O)		832987.00

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

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

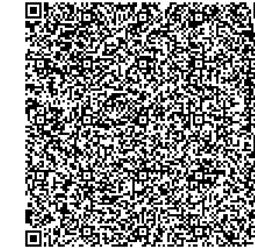
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01468	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03262	ARV Cum DO Date : 09-OCT-21
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8969309 Type Of Consumer SP

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

Partv Code	15010	Destination	Bhandara
Name	M/S.HINDUSTAN COMPOSITES LIMITED		
Address	C-10/1 Bhandara Indl. Area,Bhandara441904		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH0973N1ZA		



Ack no :122111927900847 AckDate : 03-NOV-21

Irn No: 83428dc3a7d423dd42333fdd6086e138c61d6643286905490a0d727475996a79

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5764.00	147501.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	870.00
E. Evacuation Charges	@ 60.00	1535.00
F. Royalty	@ 14.00 % of Basic	20650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6195.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	413.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	177164.00
L. CGST	@ 2.50 % of Sub Total	4429.00
M. SGST	@ 2.50 % of Sub Total	4429.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10236.00
P. Total Net Amount in Figures (K to O)		196258.00

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

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

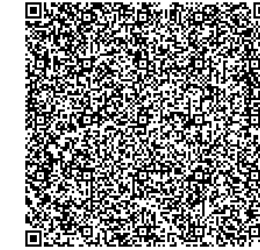
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01469	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP02640	ARV Cum DO Date : 28-AUG-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8936962 Type Of Consumer SP

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

Partv Code : 31126	Destination : WITHIN STATE
Name : EVA FUELS PVT LTD	
Address : C/o Raikumar Gobiram AgrawalChhota Nagpur, Padoli, Talika:	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCE1973C1ZX	



Ack no :122111927901147 AckDate : 03-NOV-21

Irn No: 7d0f1587eed217763c9849dab916a8dd41bc63c9845d0599678a52f1e179a356

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 403.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3424.00	1382714.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13730.00
E. Evacuation Charges	@ 60.00	24230.00
F. Royalty	@ 14.00 % of Basic	193580.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58074.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3872.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1676200.00
L. CGST	@ 2.50 % of Sub Total	41905.00
M. SGST	@ 2.50 % of Sub Total	41905.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	161532.00
P. Total Net Amount in Figures (K to O)		1921542.00

Rupees Nineteen Lakh Twenty-One Thousand Five Hundred Forty-Two Only

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

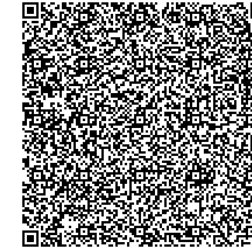
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01474	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513SF00082	ARV Cum DO Date : 12-OCT-21
ARV Qty : 2000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8945366 Type Of Consumer SF

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

Partv Code : 57671	Destination : DEOLI (WARDHA)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	
Address : GUPTA TOWER, 4TH FLOOR, TEMPLE ROAD, CIVIL LINAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAECM4428M2Z4	



Ack no :122111927901828 AckDate : 03-NOV-21

Irn No: e7cf37bb06fa8809f8cfe451c3fa59c60bf9d5d5029ca743ef46affce28b6a64

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 89.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	166836.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7820.00
D. Surface Transportation Charges	@ 34.00	3056.00
E. Evacuation Charges	@ 60.00	5393.00
F. Royalty	@ 14.00 % of Basic	23357.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7007.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	467.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	213936.00
L. CGST	@ 2.50 % of Sub Total	5348.00
M. SGST	@ 2.50 % of Sub Total	5348.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35956.00
P. Total Net Amount in Figures (K to O)		260588.00

Rupees Two Lakh Sixty Thousand Five Hundred Eighty-Eight Only

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

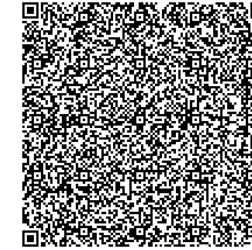
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01345	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02813	ARV Cum DO Date : 13-SEP-21
ARV Qty : 90	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231632697 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 :122111927904685 AckDate : 03-NOV-21

Irn No: 84486460e9d1e584d03016e1d0d6ea96f385760f3d0461f5726d47228a0e1772

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 90.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5448.00	490320.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	6570.00
E. Evacuation Charges	@ 60.00	5400.00
F. Royalty	@ 14.00 % of Basic	68645.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20594.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1373.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	592902.00
L. CGST	@ 2.50 % of Sub Total	14823.00
M. SGST	@ 2.50 % of Sub Total	14823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36000.00
P. Total Net Amount in Figures (K to O)		658548.00

Rupees Six Lakh Fiftv-Eight Thousand Five Hundred Fortv-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01346	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02914	ARV Cum DO Date : 20-SEP-21
ARV Qty : 1000	Unit Name : 4501 UMRER OCM

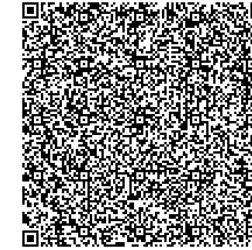
Unique Bid Id : 231633019 Type Of Consumer SP

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 :122111927902058 AckDate : 03-NOV-21

Irn No: 59a02602532cff49aedc9c2b01437c6b1fb031ec0b6fac7adc0fdab520480ed2



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

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	5468.00	5468000.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	73.00	73000.00
E. Evacuation Charges	@	60.00	60000.00
F. Royalty	@	14.00 % of Basic	765520.00
G. DMF Funds	@	30.00 % of Roalnty (Stat)	229656.00
H. NMET Funds	@	2.00 % of Roalnty (Central)	15310.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		6611486.00
L. CGST	@	2.50 % of Sub Total	165287.00
M. SGST	@	2.50 % of Sub Total	165287.00
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)			7342060.00

Rupees Seventy-Three Lakh Fortv-Two Thousand Sixty Only

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

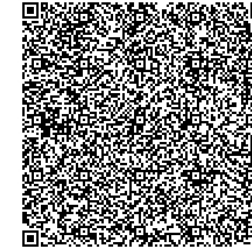
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01350	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02990	ARV Cum DO Date : 22-SEP-21
ARV Qty : 200	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231632624 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 :122111927904630 AckDate : 03-NOV-21

Irn No: 44588b044209f90e6920c412661f3e8296260632740793cf0cae0b66355a0941

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 85.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5458.00	467369.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	6251.00
E. Evacuation Charges	@ 60.00	5138.00
F. Royalty	@ 14.00 % of Basic	65432.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19630.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1309.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	565129.00
L. CGST	@ 2.50 % of Sub Total	14128.00
M. SGST	@ 2.50 % of Sub Total	14128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34252.00
P. Total Net Amount in Figures (K to O)		627637.00

Rupees Six Lakh Twenty-Seven Thousand Six Hundred Thirty-Seven Only

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

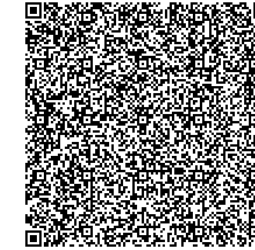
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01351	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02992	ARV Cum DO Date : 22-SEP-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231633194 Type Of Consumer SP

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

Partv Code	136155	Destination	WITHIN STATE
Name	RIHAN ENTERPRISES		
Address	A-2/4, VIJAYANAND SOCIETY, WARDHA RD.NAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27BTXPB5029F1ZI		



Ack no :122111927908335 AckDate : 03-NOV-21

Irn No: a257e8a6dab2a18fe041e3e1df5fe343a39e2b62f8ab0948a92178af0fae5791

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 474.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5488.00	2603562.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	34632.00
E. Evacuation Charges	@ 60.00	28465.00
F. Royalty	@ 14.00 % of Basic	364499.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	109350.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7290.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3147798.00
L. CGST	@ 2.50 % of Sub Total	78695.00
M. SGST	@ 2.50 % of Sub Total	78695.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	189764.00
P. Total Net Amount in Figures (K to O)		3494952.00

Rupees Thirty-Four Lakh Ninety-Four Thousand Nine Hundred Fifty-Two Only

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

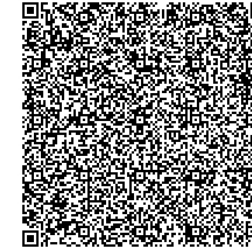
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01352	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP03059	ARV Cum DO Date : 28-SEP-21
ARV Qty : 409	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231632527 Type Of Consumer SP

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

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



Ack no :122111927904409 AckDate : 03-NOV-21

Irn No: aa9d0ea18f66918a8d0bb2745164b8244f2a2a577a3e45b96c1cea0a9159b7b7

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 409.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5448.00	2228232.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	29857.00
E. Evacuation Charges	@ 60.00	24540.00
F. Royalty	@ 14.00 % of Basic	311952.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	93586.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6239.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2694406.00
L. CGST	@ 2.50 % of Sub Total	67360.00
M. SGST	@ 2.50 % of Sub Total	67360.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163600.00
P. Total Net Amount in Figures (K to O)		2992726.00

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

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

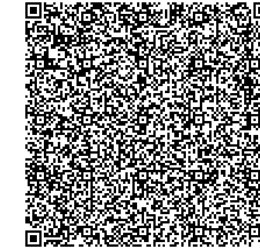
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01356	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02991	ARV Cum DO Date : 22-SEP-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231632750 Type Of Consumer SP

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

Partv Code	119907	Destination	KONDHALI
Name	HARDOLI PAPER MILLS LTD		
Address	42KM, Nagpur Amravati Road, Survey No- 67, Village Hardoli,		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH1472N1ZE		



Ack no :122111927904551 AckDate : 03-NOV-21

Irn No: 15c4573834e60de50f5809958af07631a49b2bc0fa9d7859a45872b218bd3d94

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 434.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5458.00	2371119.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	31713.00
E. Evacuation Charges	@ 60.00	26066.00
F. Royalty	@ 14.00 % of Basic	331957.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	99587.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6639.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2867081.00
L. CGST	@ 2.50 % of Sub Total	71677.00
M. SGST	@ 2.50 % of Sub Total	71677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173772.00
P. Total Net Amount in Figures (K to O)		3184207.00

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

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

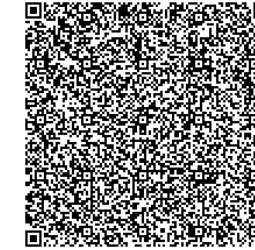
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Cash Invoice Number : WUI224501AD01363	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02889	ARV Cum DO Date : 16-SEP-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231633209 Type Of Consumer SP

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

Partv Code	128656	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122111927901970 AckDate : 03-NOV-21

Irn No: d6e3f2567f10f8191d2d7356c2aa9113595a4361375bf3a84559928119628ec3

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 548.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5488.00	3007918.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	40011.00
E. Evacuation Charges	@ 60.00	32885.00
F. Royalty	@ 14.00 % of Basic	421109.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	126333.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8422.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3636678.00
L. CGST	@ 2.50 % of Sub Total	90917.00
M. SGST	@ 2.50 % of Sub Total	90917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219236.00
P. Total Net Amount in Figures (K to O)		4037748.00

Rupees Forty Lakh Thirty-Seven Thousand Seven Hundred Forty-Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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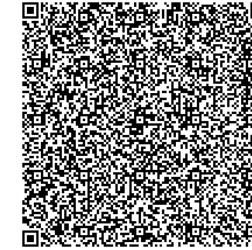
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01364	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02938	ARV Cum DO Date : 21-SEP-21
ARV Qty : 200	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231632590 Type Of Consumer SP

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

Partv Code	130035	Destination	WITHIN STATE
Name	S.R. MINERALS		
Address	PL NO.25 SAI KRUPA CENTRAL EXCISE COLONYRING ROAD CHHATRAP.		
State	Maharashtra		
State Code	27		
GSTIN No	27APDPR8921H1ZK		



Ack no :122111927908061 AckDate : 03-NOV-21

Irn No: 2708dfcd8cae25bca8c31053543ecdb5b09d8e5dae1846b76652e02dd5492e64

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5458.00	1091600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	14600.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	152824.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45847.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3056.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1319927.00
L. CGST	@ 2.50 % of Sub Total	32998.00
M. SGST	@ 2.50 % of Sub Total	32998.00
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)		1465923.00

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

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

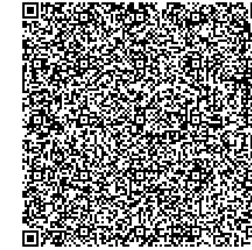
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01365	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02812	ARV Cum DO Date : 13-SEP-21
ARV Qty : 100	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231632577 Type Of Consumer SP

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

Partv Code : 133561	Destination : WITHIN STATE
Name : Talak Trading Co	
Address : Flat No- 501.ChitraKaran Appt. Ram NagarNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ATWPS7480D2ZV	



Ack no :122111927908052 AckDate : 03-NOV-21

Irn No: a935f896223e7e0b9d28943410290e2abc6b0de31241f16a4962a25818ddb1

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5458.00	406839.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	5441.00
E. Evacuation Charges	@ 60.00	4472.00
F. Royalty	@ 14.00 % of Basic	56957.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17087.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1139.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	491935.00
L. CGST	@ 2.50 % of Sub Total	12298.00
M. SGST	@ 2.50 % of Sub Total	12298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29816.00
P. Total Net Amount in Figures (K to O)		546347.00

Rupees Five Lakh Fortv-Six Thousand Three Hundred Fortv-Seven Only

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

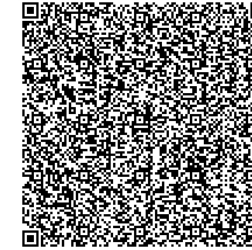
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01366	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02988	ARV Cum DO Date : 22-SEP-21
ARV Qty : 1380	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231633374 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 :122111927907114 AckDate : 03-NOV-21

Irn No: a74ba0350f729fc3a34bf5a744c3e4b31b5e2ad404b4cb87b688d5c24a962ffc

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 509.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5438.00	2771694.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	37207.00
E. Evacuation Charges	@ 60.00	30581.00
F. Royalty	@ 14.00 % of Basic	388037.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	116411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7761.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3351691.00
L. CGST	@ 2.50 % of Sub Total	83792.00
M. SGST	@ 2.50 % of Sub Total	83792.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	203876.00
P. Total Net Amount in Figures (K to O)		3723151.00

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

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

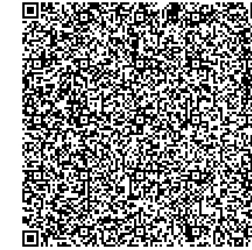
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01370	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02932	ARV Cum DO Date : 20-SEP-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231632890 Type Of Consumer SP

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

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



Ack no :122111927904542 AckDate : 03-NOV-21

Irn No: cb0b20dad690f7c98a5d3405109e199a1ccdb87da66fb5f31f817bc5e9dd88ef

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 439.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5468.00	2403569.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	32089.00
E. Evacuation Charges	@ 60.00	26374.00
F. Royalty	@ 14.00 % of Basic	336500.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	100950.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6730.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2906212.00
L. CGST	@ 2.50 % of Sub Total	72655.00
M. SGST	@ 2.50 % of Sub Total	72655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	175828.00
P. Total Net Amount in Figures (K to O)		3227350.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01371	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP03060	ARV Cum DO Date : 28-SEP-21
ARV Qty : 99	Unit Name : 4501 UMRER OCM

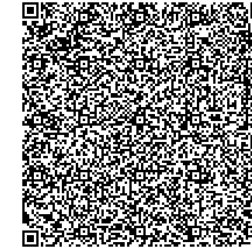
Unique Bid Id : 231632582 Type Of Consumer SP

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

Partv Code	111505	Destination	WITHIN STATE
Name	Sanjay Coal Services		
Address	Lakadganinagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ACRPA7178A1ZL		

Ack no :122111927901998 AckDate : 03-NOV-21

Irn No: ed2613a9c4978c90e3e5bb709e5593e68447d519940f487062611aefdd7064e1



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5458.00	411970.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	5510.00
E. Evacuation Charges	@ 60.00	4529.00
F. Royalty	@ 14.00 % of Basic	57676.00
G. DMF Funds	@ 30.00 % of Royalty (State)	17303.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1154.00
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)	:	498142.00
L. CGST	@ 2.50 % of Sub Total	12454.00
M. SGST	@ 2.50 % of Sub Total	12454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30192.00
P. Total Net Amount in Figures (K to O)		553242.00

Rupees Five Lakh Fifty-Three Thousand Two Hundred Forty-Two Only

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

HSN Code: 2701 Area :4500 UMRER AREA

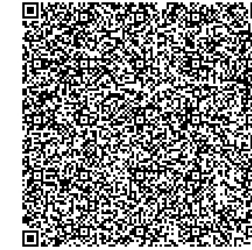
Cash Invoice Number : WUI224501AD01373	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02893	ARV Cum DO Date : 17-SEP-21
ARV Qty : 160	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231632558 Type Of Consumer SP

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

Partv Code 118385
 Name Yash Forgings Pvt Ltd
 Address U138.MIDC HinonaNAGPUR440016
 State Maharashtra
 State Code 27
 GSTIN No 27AAACY0499C1ZB

Destination HINGNA ROAD, NAGPUR



Ack no :122111927908496 AckDate : 03-NOV-21

Irn No: 1749c3b3be021d199f5545a8361f282fb75dafc191c7a9d4d8c704d909a8e2c1

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 121.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5458.00	661073.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	8842.00
E. Evacuation Charges	@ 60.00	7267.00
F. Royalty	@ 14.00 % of Basic	92550.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27765.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1851.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	799348.00
L. CGST	@ 2.50 % of Sub Total	19984.00
M. SGST	@ 2.50 % of Sub Total	19984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48448.00
P. Total Net Amount in Figures (K to O)		887764.00

Rupees Eight Lakh Eighty-Seven Thousand Seven Hundred Sixty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01374	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP03042	ARV Cum DO Date : 24-SEP-21
ARV Qty : 300	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231633373 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 :122111927907196 AckDate : 03-NOV-21

Irn No: 0b9d4bc357245d5cb969a1a63c4dd8768f834056f9d67e3f2f692045cd8751d0

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 209.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5488.00	1151821.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	15321.00
E. Evacuation Charges	@ 60.00	12593.00
F. Royalty	@ 14.00 % of Basic	161255.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48377.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3225.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1392592.00
L. CGST	@ 2.50 % of Sub Total	34815.00
M. SGST	@ 2.50 % of Sub Total	34815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83952.00
P. Total Net Amount in Figures (K to O)		1546174.00

Rupees Fifteen Lakh Fortv-Six Thousand One Hundred Seventv-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01375	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP03064	ARV Cum DO Date : 29-SEP-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

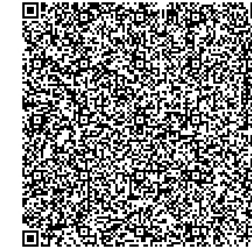
Unique Bid Id : 231632792 Type Of Consumer SP

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

Partv Code	110992	Destination	WANJRA LAYOUT, NAGPUR
Name	SHILPA STEEL & POWER LIMITED		
Address	WANJRA LAYOUT, KAMPTEE ROADNAGPUR440026		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCS8627D1ZC		

Ack no :122111927902012 AckDate : 03-NOV-21

Irn No: 68e1b919b979e7506ee0a7432757c8f075cdff6a4d4bd6123d67b56f21546542



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5468.00	2187200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	29200.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	306208.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91862.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6124.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2644594.00
L. CGST	@ 2.50 % of Sub Total	66115.00
M. SGST	@ 2.50 % of Sub Total	66115.00
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)		2936824.00

Rupees Twenty-Nine Lakh Thirty-Six Thousand Eight Hundred Twenty-Four Only

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

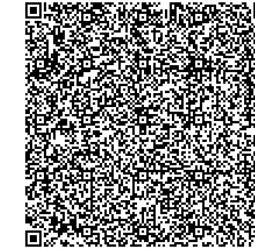
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01380	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02953	ARV Cum DO Date : 21-SEP-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231632595 Type Of Consumer SP

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

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



Ack no :122111927908788 AckDate : 03-NOV-21

Irn No: 639ec90a3cec8080b9b19af74f8982b8499b5f5c35871b1012cb571caee21a69

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5448.00	2179200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	29200.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	305088.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	91526.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6102.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2635116.00
L. CGST	@ 2.50 % of Sub Total	65878.00
M. SGST	@ 2.50 % of Sub Total	65878.00
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)		2926872.00

Rupees Twenty-Nine Lakh Twenty-Six Thousand Eight Hundred Seventy-Two Only

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

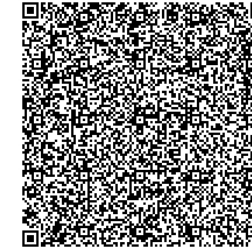
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01384	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02818	ARV Cum DO Date : 14-SEP-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231633080 Type Of Consumer SP

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

Partv Code	125564	Destination	WITHIN STATE
Name	SHRI RANISATIJI COAL JUNCTION (I)		
Address	940.DESHPANDE LAYOUT.NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		



Ack no :122111927908566 AckDate : 03-NOV-21

Irn No: 136e7f8a8c96b58fa4dd329485b915ff813889bd1b1c0e6a1e14292a491078ec

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 600.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5468.00	3280800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	43800.00
E. Evacuation Charges	@ 60.00	36000.00
F. Royalty	@ 14.00 % of Basic	459312.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	137794.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9186.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3966892.00
L. CGST	@ 2.50 % of Sub Total	99172.00
M. SGST	@ 2.50 % of Sub Total	99172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		4405236.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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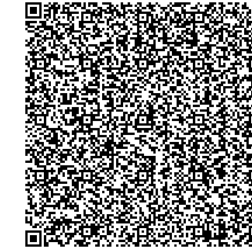
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01385	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02842	ARV Cum DO Date : 14-SEP-21
ARV Qty : 310	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231632531 Type Of Consumer SP

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

Partv Code : 110518	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H.B town ,Old Pardi naka Square	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :122111927908399 AckDate : 03-NOV-21

Irn No: 7adaa0a3733ce22372e7120b3dcc361d44c0ddd874d4ff2b4473e59cee516fb2

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 285.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5448.00	1553933.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	20822.00
E. Evacuation Charges	@ 60.00	17114.00
F. Royalty	@ 14.00 % of Basic	217551.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65265.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4351.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1879036.00
L. CGST	@ 2.50 % of Sub Total	46976.00
M. SGST	@ 2.50 % of Sub Total	46976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	114092.00
P. Total Net Amount in Figures (K to O)		2087080.00

Rupees Twenty Lakh Eighty-Seven Thousand Eighty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01386	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02895	ARV Cum DO Date : 17-SEP-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231632813 Type Of Consumer SP

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

Partv Code	110982	Destination	WITHIN STATE
Name	ANKIT PULPS & BOARDS PVT.LTD.		
Address	39/2, BHILGAON.TAL; KAMPTEE, DIST; NAGPUR441002		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA2063M1ZP		



Ack no :122111927908627 AckDate : 03-NOV-21

Irn No: 489be9ae6af2666d8e874ee84cc87d7d55b4e209173cca8fee49580cd57d492b

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 475.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5468.00	2600362.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	34716.00
E. Evacuation Charges	@ 60.00	28534.00
F. Royalty	@ 14.00 % of Basic	364051.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	109215.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7281.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3144159.00
L. CGST	@ 2.50 % of Sub Total	78604.00
M. SGST	@ 2.50 % of Sub Total	78604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190224.00
P. Total Net Amount in Figures (K to O)		3491591.00

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

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

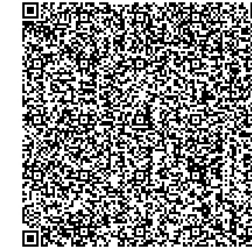
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01387	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02989	ARV Cum DO Date : 22-SEP-21
ARV Qty : 750	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231632724 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 :122111927908511 AckDate : 03-NOV-21

Irn No: 1484b86ac38c68dea67b080bcd064b21fc8d7997376fdf398943646b61f08d97

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 683.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5458.00	3730980.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	49901.00
E. Evacuation Charges	@ 60.00	41015.00
F. Royalty	@ 14.00 % of Basic	522337.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	156701.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10447.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4511381.00
L. CGST	@ 2.50 % of Sub Total	112785.00
M. SGST	@ 2.50 % of Sub Total	112785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	273432.00
P. Total Net Amount in Figures (K to O)		5010383.00

Rupees Fifty Lakh Ten Thousand Three Hundred Eighty-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01391	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP03090	ARV Cum DO Date : 01-OCT-21
ARV Qty : 5500	Unit Name : 4501 UMRER OCM

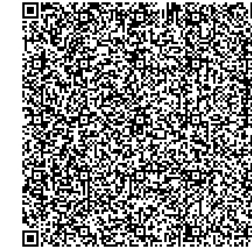
Unique Bid Id : 231633159 Type Of Consumer SP

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

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 :122111927908645 AckDate : 03-NOV-21

Irn No: f5900b8f700f5b3151fd7196608cfb93a652dd5acd62a728e30fdb011fa13566



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 532.790	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	5478.00	2918624.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	73.00	38894.00
E. Evacuation Charges	@	60.00	31967.00
F. Royalty	@	14.00 % of Basic	408607.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	122582.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	8172.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		3528846.00
L. CGST	@	2.50 % of Sub Total	88221.00
M. SGST	@	2.50 % of Sub Total	88221.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	213116.00
P. Total Net Amount in Figures (K to O)			3918404.00

Rupees Thirty-Nine Lakh Eighteen Thousand Four Hundred Four Only

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

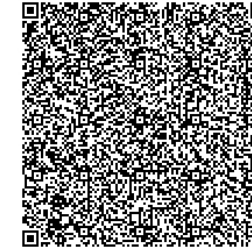
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01338	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00643	ARV Cum DO Date : 26-AUG-21
ARV Qty : 641	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485049 Destination MP
 Name ITARSI OILS & FLOURS PVT LTD.
 Address KHEDA INDUSTRIAL AREAITARSI461111
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACI8845G2ZK



Ack no :122111927904162 AckDate : 03-NOV-21

Irn No: c363543d47c27f0c65e90cdc25d2cc4a8c87484f358d53ede316ed449cb705a0

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 488.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	850357.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42469.00
D. Surface Transportation Charges	@ 73.00	35635.00
E. Evacuation Charges	@ 60.00	29289.00
F. Royalty	@ 14.00 % of Basic	119050.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35715.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2381.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1114896.00
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	55745.00
O. State Compensation Cess	@ 400.00	195260.00
P. Total Net Amount in Figures (K to O)		1365901.00

Rupees Thirteen Lakh Sixty-Five Thousand Nine Hundred One Only

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

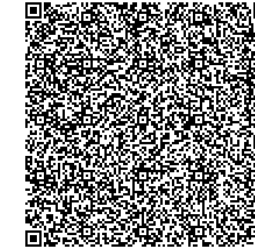
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Cash Invoice Number : WUI224501FD01339	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00642	ARV Cum DO Date : 26-AUG-21
ARV Qty : 134	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485047	Destination	MP
Name	OASIS DISTILLERIES LTD.		
Address	H-102, B-2 METRO TOWERSINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		



Ack no :122111927903792 AckDate : 03-NOV-21

Irn No: c4d7ff33064b5297ca19d65955fa0961ad476fd7d75f3cb31146fcd0951e5961

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 134.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	409197.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	9782.00
E. Evacuation Charges	@ 60.00	8040.00
F. Royalty	@ 14.00 % of Basic	57288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17186.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1146.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502639.00
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	25132.00
O. State Compensation Cess	@ 400.00	53600.00
P. Total Net Amount in Figures (K to O)		581371.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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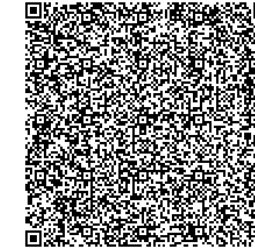
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01340	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00683	ARV Cum DO Date : 31-AUG-21
ARV Qty : 701	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :122111927903525 AckDate : 03-NOV-21

Irn No: bca39b1c2bd9ec4be40bc1a77cb72592d016b2ac626795cce7403c92050411f9

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_5N	HSN Code	: 2701		
Quantity(Tonns)	: 371.140				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	646526.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32289.00
D. Surface Transportation Charges	@ 73.00	27093.00
E. Evacuation Charges	@ 60.00	22268.00
F. Royalty	@ 14.00 % of Basic	90514.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27154.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1810.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	847654.00
L. CGST	@ 2.50 % of Sub Total	21191.00
M. SGST	@ 2.50 % of Sub Total	21191.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148456.00
P. Total Net Amount in Figures (K to O)		1038492.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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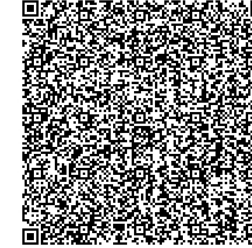
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01341	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501FS00176	ARV Cum DO Date : 31-AUG-21
ARV Qty : 261	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 12447001	Destination : MH
Name : MOIL Limited (CPSU)	
Address : Electolytic Manganese Dioxide PlantDonqri Buzura	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM8952A1ZL	



Ack no :122111927903419 AckDate : 03-NOV-21

Irn No: 68d234fb9cf0168165e72302ed073085e3a313d3f79ea8c7e5fdc15ea6ebd76c

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 140.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	308153.00
B. Commitment/Benification Charges	@ 25.00	3505.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	10234.00
E. Evacuation Charges	@ 60.00	8411.00
F. Royalty	@ 14.00 % of Basic	43141.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12942.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	863.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	387249.00
L. CGST	@ 2.50 % of Sub Total	9681.00
M. SGST	@ 2.50 % of Sub Total	9681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56076.00
P. Total Net Amount in Figures (K to O)		462687.00

Rupees Four Lakh Sixty-Two Thousand Six Hundred Eighty-Seven Only

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

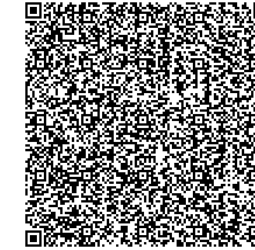
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Cash Invoice Number : WUI224501FD01342	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00647	ARV Cum DO Date : 27-AUG-21
ARV Qty : 316	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485048	Destination	MP
Name	KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address	SILTIA,KHANDWANull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G1ZL		



Ack no :122111928001301 AckDate : 03-NOV-21

Irn No: c4e962605bbb36d9bdd44dadbd03d050be5ac8a0cd90955c571601dcee9a84f9

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 173.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	302603.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15113.00
D. Surface Transportation Charges	@ 73.00	12681.00
E. Evacuation Charges	@ 60.00	10423.00
F. Royalty	@ 14.00 % of Basic	42364.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	12709.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	847.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	396740.00
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	19837.00
O. State Compensation Cess	@ 400.00	69484.00
P. Total Net Amount in Figures (K to O)		486061.00

Rupees Four Lakh Eighty-Six Thousand Sixty-One Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01343	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00874	ARV Cum DO Date : 05-OCT-21
ARV Qty : 350	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

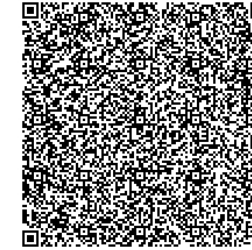
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485036
 Name GANGA PAPERS INDIA LTD.
 Address GAT NO.241 BEBEDOHALPUNE410506
 State Maharashtra
 State Code 27
 GSTIN No 27AABCK2353A1Z3

Destination MH

Ack no :122111927904001 AckDate : 03-NOV-21

Irn No: 36383f6de3cd7582b56252109ce159bd920836c4984246731d834fb638374ee6



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 101.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	177405.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8860.00
D. Surface Transportation Charges	@ 73.00	7434.00
E. Evacuation Charges	@ 60.00	6110.00
F. Royalty	@ 14.00 % of Basic	24837.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7451.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	497.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232594.00
L. CGST	@ 2.50 % of Sub Total	5815.00
M. SGST	@ 2.50 % of Sub Total	5815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40736.00
P. Total Net Amount in Figures (K to O)		284960.00

Rupees Two Lakh Eighty-Four Thousand Nine Hundred Sixty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01344	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00820	ARV Cum DO Date : 29-SEP-21
ARV Qty : 641	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485049 Destination MP
 Name ITARSI OILS & FLOURS PVT LTD.
 Address KHEDA INDUSTRIAL AREAITARSI461111
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACI8845G2ZK



Ack no :122111927904171 AckDate : 03-NOV-21

Irn No: 903ed281c29b42b055df8569b002d5a9df4e7e21f33ee4b29931a073edb489a4

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 304.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	529673.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26453.00
D. Surface Transportation Charges	@ 73.00	22196.00
E. Evacuation Charges	@ 60.00	18244.00
F. Royalty	@ 14.00 % of Basic	74154.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1483.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	694449.00
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	34722.00
O. State Compensation Cess	@ 400.00	121624.00
P. Total Net Amount in Figures (K to O)		850795.00

Rupees Eight Lakh Fiftv Thousand Seven Hundred Ninety-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01347	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00751	ARV Cum DO Date : 21-SEP-21
ARV Qty : 700	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

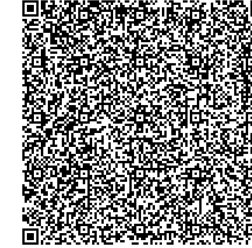
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035020
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122111927905930 AckDate : 03-NOV-21

Irn No: 8f0f9669c90b2e7498658dc8014d748fcc7932003cfe4a861c339d6b6e64fe72



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 700.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	1289757.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60900.00
D. Surface Transportation Charges	@ 73.00	51100.00
E. Evacuation Charges	@ 60.00	42000.00
F. Royalty	@ 14.00 % of Basic	180566.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54170.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3611.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1682104.00
L. CGST	@ 2.50 % of Sub Total	42053.00
M. SGST	@ 2.50 % of Sub Total	42053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (K to O)		2046210.00

Rupees Twenty Lakh Forty-Six Thousand Two Hundred Ten Only

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

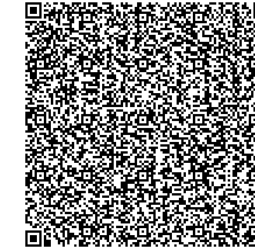
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01348	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00736	ARV Cum DO Date : 16-SEP-21
ARV Qty : 800	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485010 Destination MH
 Name SHWETA PAPER INDUSTRIES PVT.LTD.
 Address S.N.132/1-2.NH6NAGPUR441104
 State Maharashtra
 State Code 27
 GSTIN No 27AAPCS2314B1ZM



Ack no :122111927903570 AckDate : 03-NOV-21

Irn No: e1a6345c4aa622588f6ac28d680232c6b812dcf5beleef39d2de714c970a8b08

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 383.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	668127.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33368.00
D. Surface Transportation Charges	@ 73.00	27998.00
E. Evacuation Charges	@ 60.00	23012.00
F. Royalty	@ 14.00 % of Basic	93538.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28061.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1871.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	875975.00
L. CGST	@ 2.50 % of Sub Total	21899.00
M. SGST	@ 2.50 % of Sub Total	21899.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	153416.00
P. Total Net Amount in Figures (K to O)		1073189.00

Rupees Ten Lakh Seventy-Three Thousand One Hundred Eighty-Nine Only

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

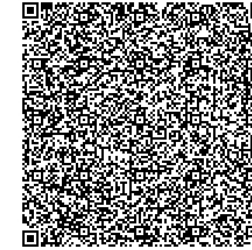
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01349	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501FS00393	ARV Cum DO Date : 12-OCT-21
ARV Qty : 262	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 12447001	Destination : MH
Name : MOIL Limited (CPSU)	
Address : Electolytic Manganese Dioxide PlantDonqri Buzura	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM8952A1ZL	



Ack no :122111927903437 AckDate : 03-NOV-21

Irn No: 6865cfela7cc847abea4d87daa3ca81f7a44ebd4808e54da252351c8468daa9b

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 84.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	185345.00
B. Commitment/Benification Charges	@ 25.00	2108.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	6155.00
E. Evacuation Charges	@ 60.00	5059.00
F. Royalty	@ 14.00 % of Basic	25948.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7784.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	519.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	232918.00
L. CGST	@ 2.50 % of Sub Total	5823.00
M. SGST	@ 2.50 % of Sub Total	5823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33728.00
P. Total Net Amount in Figures (K to O)		278292.00

Rupees Two Lakh Seventy-Eight Thousand Two Hundred Ninety-Two Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01353	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00723	ARV Cum DO Date : 11-SEP-21
ARV Qty : 722	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

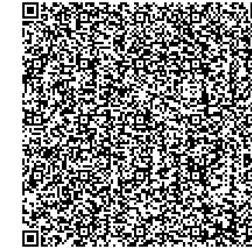
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485036
 Name GANGA PAPERS INDIA LTD.
 Address GAT NO.241 BEBEDOHALPUNE410506
 State Maharashtra
 State Code 27
 GSTIN No 27AABCK2353A1Z3

Destination MH

Ack no :122111927904038 AckDate : 03-NOV-21

Irn No: 810147f0f223f2a17e05b3215b35433887aab8fcb67e4bc29c85fd328ebc85d2



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 575.470	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1742.00	1002469.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	50066.00
D. Surface Transportation Charges	@	73.00	42009.00
E. Evacuation Charges	@	60.00	34528.00
F. Royalty	@	14.00 % of Basic	140346.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	42104.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2807.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1314329.00
L. CGST	@	2.50 % of Sub Total	32858.00
M. SGST	@	2.50 % of Sub Total	32858.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	230188.00
P. Total Net Amount in Figures (K to O)			1610233.00

Rupees Sixteen Lakh Ten Thousand Two Hundred Thirty-Three Only

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

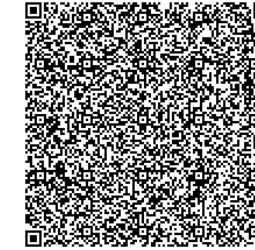
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Cash Invoice Number : WUI224501FD01354	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00761	ARV Cum DO Date : 22-SEP-21
ARV Qty : 368	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485022	Destination : MP
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	
Address : KHODIGRAMKHARGONE451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECA2674B1Z8	



Ack no :122111927903835 AckDate : 03-NOV-21

Irn No: fcdcf0c92111e97d99f209e9b7307beb3ef0e1a1fb4af266081a03ceb6f19bc

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 116.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	203222.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10149.00
D. Surface Transportation Charges	@ 73.00	8516.00
E. Evacuation Charges	@ 60.00	7000.00
F. Royalty	@ 14.00 % of Basic	28451.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8535.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	569.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	266442.00
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	13322.00
O. State Compensation Cess	@ 400.00	46664.00
P. Total Net Amount in Figures (K to O)		326428.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01355	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00881	ARV Cum DO Date : 05-OCT-21
ARV Qty : 316	Unit Name : 4501 UMRER OCM

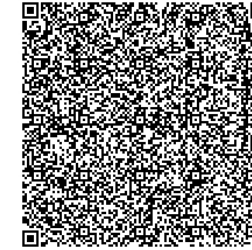
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485048	Destination	MP
Name	KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)		
Address	SILTIA,KHANDWANull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G1ZL		

Ack no :122111928001338 AckDate : 03-NOV-21

Irn No: b8ba925b53e511af1859be6eb3810ca9c53d3596d42399bdadb395d1dd45cba3



Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 123.530		

Rate /Tonne Value

Particulars			
A. Basic Price	@	1742.00	215189.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	10747.00
D. Surface Transportation Charges	@	73.00	9018.00
E. Evacuation Charges	@	60.00	7412.00
F. Royalty	@	14.00 % of Basic	30126.00
G. DMF Funds	@	30.00 % of Roaltv (Stat)	9038.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	603.00
I. MPGATSV (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		282133.00
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	14107.00
O. State Compensation Cess	@	400.00	49412.00
P. Total Net Amount in Figures (K to O)			345652.00

Rupees Three Lakh Fortv-Five Thousand Six Hundred Fiftv-Two Only

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

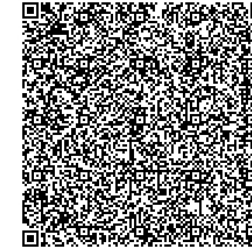
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01357	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00796	ARV Cum DO Date : 27-SEP-21
ARV Qty : 17	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485030 Destination MH
 Name GODAVARI BIOREFINERIES LTD.
 Address AT : SOMAIYA BHAVAN.MUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3



Ack no :122111927903950 AckDate : 03-NOV-21

Irn No: 1c2117d347b1105a631d45deb569eb06d215cbb55994c2e8e5ee63978e9c54b1

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 17.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	51913.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	1241.00
E. Evacuation Charges	@ 60.00	1020.00
F. Royalty	@ 14.00 % of Basic	7268.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2180.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	145.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63767.00
L. CGST	@ 2.50 % of Sub Total	1594.00
M. SGST	@ 2.50 % of Sub Total	1594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6800.00
P. Total Net Amount in Figures (K to O)		73755.00

Rupees Seventy-Three Thousand Seven Hundred Fifty-Five Only

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

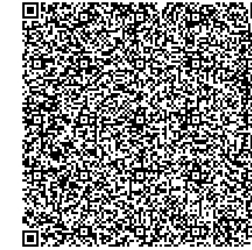
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01358	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00743	ARV Cum DO Date : 18-SEP-21
ARV Qty : 316	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485048	Destination : MP
Name : KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD.)	
Address : SILTIA,KHANDWANull	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACI8845G1ZL	



Ack no :122111928001356 AckDate : 03-NOV-21

Irn No: c2100563638291b7e5db9ac04b65ed39fdcb3d96b2ceb55a5b328a2cd1fea63c

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 316.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	550472.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27492.00
D. Surface Transportation Charges	@ 73.00	23068.00
E. Evacuation Charges	@ 60.00	18960.00
F. Royalty	@ 14.00 % of Basic	77066.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23120.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1541.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	721719.00
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	36086.00
O. State Compensation Cess	@ 400.00	126400.00
P. Total Net Amount in Figures (K to O)		884205.00

Rupees Eight Lakh Eighty-Four Thousand Two Hundred Five Only

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

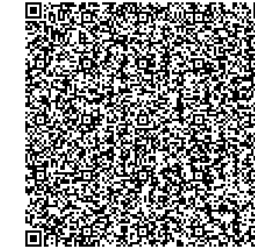
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01359	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00702	ARV Cum DO Date : 04-SEP-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485040	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.		
Address	TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :122111927908849 AckDate : 03-NOV-21

Irn No: 82f8f83fea85947823692fb0baa7dd9c4516b663795ea2383259e59e3fcc9842

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 208.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	363799.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18169.00
D. Surface Transportation Charges	@ 73.00	15245.00
E. Evacuation Charges	@ 60.00	12530.00
F. Royalty	@ 14.00 % of Basic	50932.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15280.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1019.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	476974.00
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	23849.00
O. State Compensation Cess	@ 400.00	83536.00
P. Total Net Amount in Figures (K to O)		584359.00

Rupees Five Lakh Eighty-Four Thousand Three Hundred Fiftv-Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01360	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00733	ARV Cum DO Date : 14-SEP-21
ARV Qty : 149	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

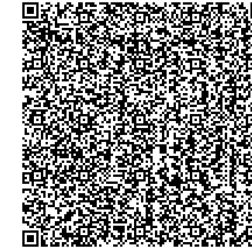
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485002
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ

Destination MP

Ack no :122111927903367 AckDate : 03-NOV-21

Irn No: ef4a0de89deef808529f9ad6aeb553020ac52dc152bf846f331258658193f27d



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	259558.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12963.00
D. Surface Transportation Charges	@ 73.00	10877.00
E. Evacuation Charges	@ 60.00	8940.00
F. Royalty	@ 14.00 % of Basic	36338.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10901.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	727.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	340304.00
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	17015.00
O. State Compensation Cess	@ 400.00	59600.00
P. Total Net Amount in Figures (K to O)		416919.00

Rupees Four Lakh Sixteen Thousand Nine Hundred Nineteen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

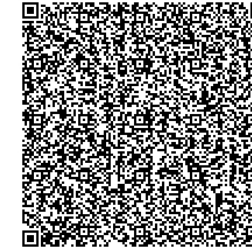
Cash Invoice Number : WUI224501FD01361	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00812	ARV Cum DO Date : 28-SEP-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485009
 Name VARDHMAN ACRYLICS LTD.
 Address PLOT NO. 755.BHARUCH393110
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP

Destination GJ



Ack no :122111927908113 AckDate : 03-NOV-21

Irn No: c5e4b32da6dfcbe3514458490272f93df7b3e241f1d8f332e006e167de25ac0e

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	696800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 73.00	29200.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	97552.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29266.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1951.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	913569.00
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	45678.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1119247.00

Rupees Eleven Lakh Nineteen Thousand Two Hundred Forty-Seven Only

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

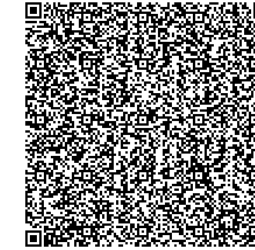
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01362	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00839	ARV Cum DO Date : 01-OCT-21
ARV Qty : 701	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :122111927903464 AckDate : 03-NOV-21

Irn No: dad527f54bec017ee5f2c6f92423515326ecddb74c53563bd9f0cc27ead0a26f

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 538.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	938084.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46850.00
D. Surface Transportation Charges	@ 73.00	39311.00
E. Evacuation Charges	@ 60.00	32311.00
F. Royalty	@ 14.00 % of Basic	131332.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39400.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2627.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1229915.00
L. CGST	@ 2.50 % of Sub Total	30748.00
M. SGST	@ 2.50 % of Sub Total	30748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	215404.00
P. Total Net Amount in Figures (K to O)		1506815.00

Rupees Fifteen Lakh Six Thousand Eight Hundred Fifteen Only

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

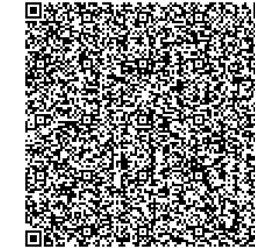
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01367	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00706	ARV Cum DO Date : 04-SEP-21
ARV Qty : 758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485040	Destination	MP
Name	RUCHI SOYA INDUSTRIES LTD.		
Address	TALAWALI CHANDA , A B ROAD,MANGALIYA453771		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR2892L7Z0		



Ack no :122111927908812 AckDate : 03-NOV-21

Irn No: 288e3edbebd648aa79d3d501d52ec65c1a7fdc0854b57080742d0007b0e8b341

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 456.950		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	796007.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39755.00
D. Surface Transportation Charges	@ 73.00	33357.00
E. Evacuation Charges	@ 60.00	27417.00
F. Royalty	@ 14.00 % of Basic	111441.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33432.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2229.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1043638.00
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	52182.00
O. State Compensation Cess	@ 400.00	182780.00
P. Total Net Amount in Figures (K to O)		1278600.00

Rupees Twelve Lakh Seventy-Eight Thousand Six Hundred Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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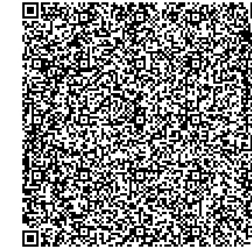
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Cash Invoice Number : WUI224501FD01368	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00923	ARV Cum DO Date : 14-OCT-21
ARV Qty : 290	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :122111927904205 AckDate : 03-NOV-21

Irn No: 250555d9b4c4c8b26a28690b9275b2638343f0770cd1e4616a971a8bae2c1902

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 184.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	575422.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	13477.00
E. Evacuation Charges	@ 60.00	11077.00
F. Royalty	@ 14.00 % of Basic	80559.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24168.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1611.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	706314.00
L. CGST	@ 2.50 % of Sub Total	17658.00
M. SGST	@ 2.50 % of Sub Total	17658.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73844.00
P. Total Net Amount in Figures (K to O)		815474.00

Rupees Eight Lakh Fifteen Thousand Four Hundred Seventy-Four Only

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

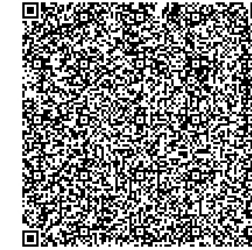
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01369	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00883	ARV Cum DO Date : 06-OCT-21
ARV Qty : 149	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485002 Destination MP
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ



Ack no :122111927903330 AckDate : 03-NOV-21

Irn No: 57820e47333dab623805749ee8bbfa5c68e9a5246a30376975444536dd3d7a12

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	42714.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2133.00
D. Surface Transportation Charges	@ 73.00	1790.00
E. Evacuation Charges	@ 60.00	1471.00
F. Royalty	@ 14.00 % of Basic	5980.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1794.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	120.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	56002.00
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	2800.00
O. State Compensation Cess	@ 400.00	9808.00
P. Total Net Amount in Figures (K to O)		68610.00

Rupees Sixty-Eight Thousand Six Hundred Ten Only

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

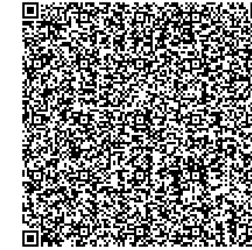
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01372	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00896	ARV Cum DO Date : 08-OCT-21
ARV Qty : 778	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :122111927903482 AckDate : 03-NOV-21

Irn No: 3903f4be25ba406c6581e539f146e81bccd6cfba26c5a04be8457bc6c09b6249

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 486.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	847762.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	42339.00
D. Surface Transportation Charges	@ 73.00	35526.00
E. Evacuation Charges	@ 60.00	29200.00
F. Royalty	@ 14.00 % of Basic	118687.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35606.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2374.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1111494.00
L. CGST	@ 2.50 % of Sub Total	27787.00
M. SGST	@ 2.50 % of Sub Total	27787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	194664.00
P. Total Net Amount in Figures (K to O)		1361732.00

Rupees Thirteen Lakh Sixty-One Thousand Seven Hundred Thirty-Two Only

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

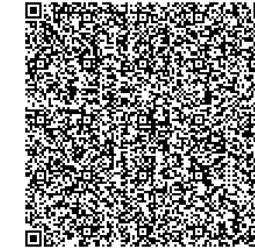
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01376	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00888	ARV Cum DO Date : 06-OCT-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :122111927904223 AckDate : 03-NOV-21

Irn No: fb52f402791dd7c11f1afd89bea3c04091bfe19195ca0c05221eb176016558dd

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	1558480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	36500.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	218187.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65456.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4364.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1912987.00
L. CGST	@ 2.50 % of Sub Total	47825.00
M. SGST	@ 2.50 % of Sub Total	47825.00
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)		2208637.00

Rupees Twenty-Two Lakh Eight Thousand Six Hundred Thirty-Seven Only

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

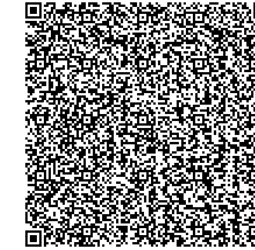
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01377	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00897	ARV Cum DO Date : 08-OCT-21
ARV Qty : 77	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :122111927903507 AckDate : 03-NOV-21

Irn No: f968d62b0a7495d98553de72da0e5b8de37012fa1034d0ccc36fe9b667dce545

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	134134.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6699.00
D. Surface Transportation Charges	@ 73.00	5621.00
E. Evacuation Charges	@ 60.00	4620.00
F. Royalty	@ 14.00 % of Basic	18779.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5634.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	376.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175863.00
L. CGST	@ 2.50 % of Sub Total	4397.00
M. SGST	@ 2.50 % of Sub Total	4397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30800.00
P. Total Net Amount in Figures (K to O)		215457.00

Rupees Two Lakh Fifteen Thousand Four Hundred Fifty-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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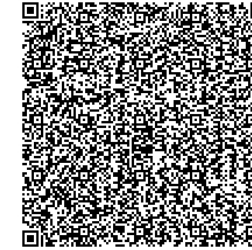
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01378	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501FS00375	ARV Cum DO Date : 07-OCT-21
ARV Qty : 39	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12197004	Destination	MH
Name	The Maharashtra Agro-Ind.Development Corpn.Lt		
Address	Noga Factory, Plot No.B-17 To B-20Nagpur440016		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1546M1Z5		



Ack no :122111927903400 AckDate : 03-NOV-21

Irn No: 23b14d47e00ace74cf68d3bf36c3c5cb5da94a32f4f9507141802bc7ab7e540c

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	85726.00
B. Commitment/Benification Charges	@ 25.00	975.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	2847.00
E. Evacuation Charges	@ 60.00	2340.00
F. Royalty	@ 14.00 % of Basic	12002.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3601.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	240.00
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)	:	107731.00
L. CGST	@ 2.50 % of Sub Total	2693.00
M. SGST	@ 2.50 % of Sub Total	2693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15600.00
P. Total Net Amount in Figures (K to O)		128717.00

Rupees One Lakh Twenty-Eight Thousand Seven Hundred Seventeen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01379	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00850	ARV Cum DO Date : 01-OCT-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

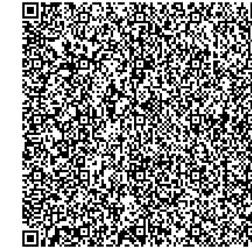
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485033	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		

Ack no :122111927908186 AckDate : 03-NOV-21

Irn No: 35596a9328b2cf16bc68ce1a1626d2c09c9cad892ce0eac0b797970ebf1fe53b



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 428.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	1307843.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	31264.00
E. Evacuation Charges	@ 60.00	25697.00
F. Royalty	@ 14.00 % of Basic	183098.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54929.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3662.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1606493.00
L. CGST	@ 2.50 % of Sub Total	40162.00
M. SGST	@ 2.50 % of Sub Total	40162.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	171312.00
P. Total Net Amount in Figures (K to O)		1858129.00

Rupees Eighteen Lakh Fifty-Eight Thousand One Hundred Twenty-Nine Only

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

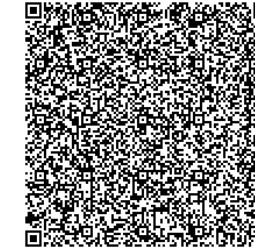
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01381	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00849	ARV Cum DO Date : 01-OCT-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485033	Destination : MH
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2)	
Address : 9, IMAMBADA ROADNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :122111927908195 AckDate : 03-NOV-21

Irn No: e19591fd25880df268df5131250fe9e7e77664961ceal38dfc891e64bc9ce5ee

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 424.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	1297674.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	31021.00
E. Evacuation Charges	@ 60.00	25497.00
F. Royalty	@ 14.00 % of Basic	181674.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54502.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3633.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1594001.00
L. CGST	@ 2.50 % of Sub Total	39850.00
M. SGST	@ 2.50 % of Sub Total	39850.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	169980.00
P. Total Net Amount in Figures (K to O)		1843681.00

Rupees Eighteen Lakh Fortv-Three Thousand Six Hundred Eightv-One Only

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

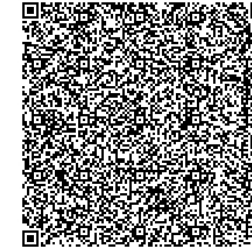
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Cash Invoice Number : WUI224501FD01382	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00898	ARV Cum DO Date : 08-OCT-21
ARV Qty : 800	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485010 Destination MH
 Name SHWETA PAPER INDUSTRIES PVT.LTD.
 Address S.N.132/1-2.NH6NAGPUR441104
 State Maharashtra
 State Code 27
 GSTIN No 27AAPCS2314B1ZM



Ack no :122111927903543 AckDate : 03-NOV-21

Irn No: 11efa55b25c615661ac4cd21600b314975728c71d64f68ef2b6f8da73b2cc156

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 296.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	516277.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25784.00
D. Surface Transportation Charges	@ 73.00	21635.00
E. Evacuation Charges	@ 60.00	17782.00
F. Royalty	@ 14.00 % of Basic	72279.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21684.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1446.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	676887.00
L. CGST	@ 2.50 % of Sub Total	16922.00
M. SGST	@ 2.50 % of Sub Total	16922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118548.00
P. Total Net Amount in Figures (K to O)		829279.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01383	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00840	ARV Cum DO Date : 01-OCT-21
ARV Qty : 375	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

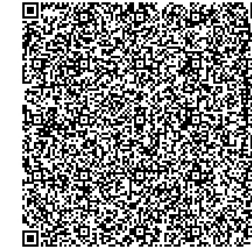
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485025
 Name SHILPA STEEL & POWER LTD.
 Address PLOT NO.1 TO 4NAGPUR440026
 State Maharashtra
 State Code 27
 GSTIN No 27AABCS8627D1ZC

Destination MH

Ack no :122111927903774 AckDate : 03-NOV-21

Irn No: 3805fbdd4be337cbe92a89d2e2a8ff90370b463639df14511ce62fc51bd3af28



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 178.950	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	3053.71	546461.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	73.00	13063.00
E. Evacuation Charges	@	60.00	10737.00
F. Royalty	@	14.00 % of Basic	76505.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	22952.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1530.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		671248.00
L. CGST	@	2.50 % of Sub Total	16781.00
M. SGST	@	2.50 % of Sub Total	16781.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	71580.00
P. Total Net Amount in Figures (K to O)			776390.00

Rupees Seven Lakh Seventy-Six Thousand Three Hundred Ninety Only

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

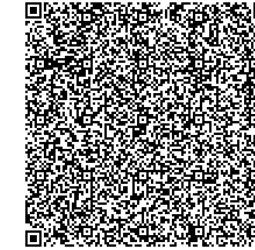
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Cash Invoice Number : WUI224501FD01388	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00788	ARV Cum DO Date : 27-SEP-21
ARV Qty : 707	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485012	Destination	MH
Name	INNOVATIVE TEXTILES LTD.		
Address	T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI0473J1ZM		



Ack no :122111927903604 AckDate : 03-NOV-21

Irn No: 3e6480220ce4e8d4d0aad9125ff3160d1b2a3f12e7196c3118792a2bc15a86f

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 707.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1231594.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61509.00
D. Surface Transportation Charges	@ 73.00	51611.00
E. Evacuation Charges	@ 60.00	42420.00
F. Royalty	@ 14.00 % of Basic	172423.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51727.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3448.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1614732.00
L. CGST	@ 2.50 % of Sub Total	40368.00
M. SGST	@ 2.50 % of Sub Total	40368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	282800.00
P. Total Net Amount in Figures (K to O)		1978268.00

Rupees Nineteen Lakh Seventy-Eight Thousand Two Hundred Sixty-Eight Only

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

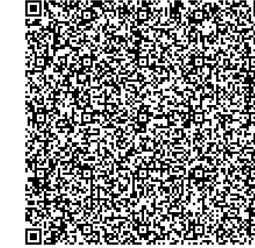
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Cash Invoice Number : WUI224501FD01389	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00758	ARV Cum DO Date : 22-SEP-21
ARV Qty : 1691	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12035021	Destination : MH
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)	
Address : AWARPUR CEMENT WORKSKORPANA442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122111927906018 AckDate : 03-NOV-21

Irn No: 52be577faf6b34fc2dd708be84a32fbf9a01fcc0c3cbc98f9f2702431d44e303

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1681.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	3098181.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	146291.00
D. Surface Transportation Charges	@ 73.00	122750.00
E. Evacuation Charges	@ 60.00	100890.00
F. Royalty	@ 14.00 % of Basic	433745.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	130124.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8675.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4040656.00
L. CGST	@ 2.50 % of Sub Total	101016.00
M. SGST	@ 2.50 % of Sub Total	101016.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	672600.00
P. Total Net Amount in Figures (K to O)		4915288.00

Rupees Forty-Nine Lakh Fifteen Thousand Two Hundred Eighty-Eight Only

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

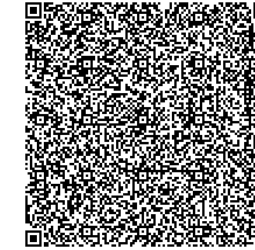
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01390	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00813	ARV Cum DO Date : 29-SEP-21
ARV Qty : 56	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485055	Destination	MH
Name	CANDICO (I) LTD.		
Address	G-9 HARSHA BHAVAN,NEW DELHI110019		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACC4180E1ZZ		



Ack no :122111928001462 AckDate : 03-NOV-21

Irn No: af977fe4242c93cc6a436196b23377bb67c520c8729109599f822c8d7dc3d12b

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	174550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	4088.00
E. Evacuation Charges	@ 60.00	3360.00
F. Royalty	@ 14.00 % of Basic	24437.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7331.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	489.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214255.00
L. CGST	@ 2.50 % of Sub Total	5356.00
M. SGST	@ 2.50 % of Sub Total	5356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22400.00
P. Total Net Amount in Figures (K to O)		247367.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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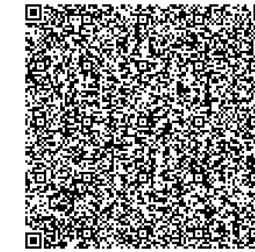
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01392	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00739	ARV Cum DO Date : 17-SEP-21
ARV Qty : 1758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035014	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111927907141 AckDate : 03-NOV-21

Irn No: 86b77e476e678ffd65fc191546468e40031b6f1efd3facb08a57e967f86a0bb2

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1388.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	2557772.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	120773.00
D. Surface Transportation Charges	@ 73.00	101339.00
E. Evacuation Charges	@ 60.00	83292.00
F. Royalty	@ 14.00 % of Basic	358088.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	107426.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7162.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3335852.00
L. CGST	@ 2.50 % of Sub Total	83396.00
M. SGST	@ 2.50 % of Sub Total	83396.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	555280.00
P. Total Net Amount in Figures (K to O)		4057924.00

Rupees Forty Lakh Fiftv-Seven Thousand Nine Hundred Twenty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01393	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00810	ARV Cum DO Date : 28-SEP-21
ARV Qty : 366	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

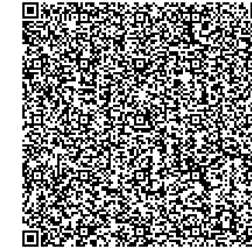
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485009
 Name VARDHMAN ACRYLICS LTD.
 Address PLOT NO. 755.BHARUCH393110
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP

Destination GJ

Ack no :122111927908168 AckDate : 03-NOV-21

Irn No: 12d5334a965f632a386e83380f3b78fc0664d77dcf6367a7a1d143a365a6d06c



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 366.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	637572.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31842.00
D. Surface Transportation Charges	@ 73.00	26718.00
E. Evacuation Charges	@ 60.00	21960.00
F. Royalty	@ 14.00 % of Basic	89260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26778.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1785.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	835915.00
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	41796.00
O. State Compensation Cess	@ 400.00	146400.00
P. Total Net Amount in Figures (K to O)		1024111.00

Rupees Ten Lakh Twenty-Four Thousand One Hundred Eleven Only

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

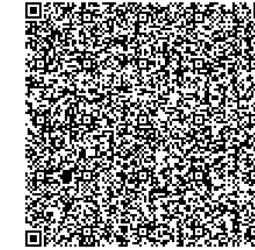
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01394	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00729	ARV Cum DO Date : 14-SEP-21
ARV Qty : 290	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :122111927904241 AckDate : 03-NOV-21

Irn No: 1c571890ceebfd2c48b1df2a7e9d145fcd7fa248531f5178c97c2db432b8fe7

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	229034.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	5364.00
E. Evacuation Charges	@ 60.00	4409.00
F. Royalty	@ 14.00 % of Basic	32065.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9620.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	641.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	281133.00
L. CGST	@ 2.50 % of Sub Total	7028.00
M. SGST	@ 2.50 % of Sub Total	7028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29392.00
P. Total Net Amount in Figures (K to O)		324581.00

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

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

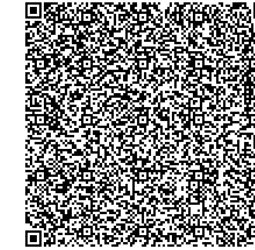
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01477	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00677	ARV Cum DO Date : 31-AUG-21
ARV Qty : 116	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5015006 Destination GJ
 Name JK PAPER LTD.
 Address PO CENTRAL PULPS MILLSTAPI394660
 State Gujarat
 State Code 24
 GSTIN No 24AAACT6305N1ZA



Ack no :122111927907895 AckDate : 03-NOV-21

Irn No: 2518d751c1a02a4bfa6b19f642e566ac5bf91d2694683b10cfb399b0blad6aa6

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 116.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	223184.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10092.00
D. Surface Transportation Charges	@ 34.00	3944.00
E. Evacuation Charges	@ 60.00	6960.00
F. Royalty	@ 14.00 % of Basic	31246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9374.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	625.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285425.00
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	14271.00
O. State Compensation Cess	@ 400.00	46400.00
P. Total Net Amount in Figures (K to O)		346096.00

Rupees Three Lakh Fortv-Six Thousand Ninety-Six Only

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

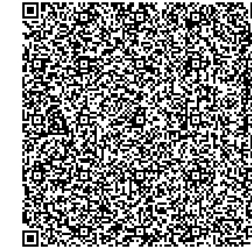
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01478	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00186	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927907406 AckDate : 03-NOV-21

Irn No: c0eb8a80c239c3610d1a2c99584f0d69f31ed50b11f3d45433666f6aa32a68cf

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 323.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	593336.00
B. Commitment/Benification Charges	@ 90.00	29117.00
C. Crushing Charge	@ 87.00	28146.00
D. Surface Transportation Charges	@ 34.00	11000.00
E. Evacuation Charges	@ 60.00	19411.00
F. Royalty	@ 14.00 % of Basic	83067.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24920.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1661.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	790658.00
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	39533.00
O. State Compensation Cess	@ 400.00	129408.00
P. Total Net Amount in Figures (K to O)		959599.00

Rupees Nine Lakh Fifty-Nine Thousand Five Hundred Ninety-Nine Only

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

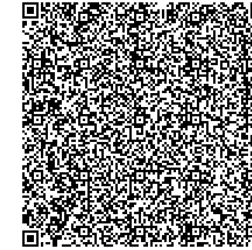
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Cash Invoice Number : WUI224514FD01479	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00181	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927905648 AckDate : 03-NOV-21

Irn No: 89274afcd8496c8cc6709ef9130e9834af8d47c1cc606ac89b081f56c36435aa

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 974.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1786536.00
B. Commitment/Benification Charges	@ 90.00	87671.00
C. Crushing Charge	@ 87.00	84748.00
D. Surface Transportation Charges	@ 34.00	33120.00
E. Evacuation Charges	@ 60.00	58447.00
F. Royalty	@ 14.00 % of Basic	250115.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75035.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5002.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2380674.00
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	119034.00
O. State Compensation Cess	@ 400.00	389648.00
P. Total Net Amount in Figures (K to O)		2889356.00

Rupees Twenty-Eight Lakh Eighty-Nine Thousand Three Hundred Fifty-Six Only

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

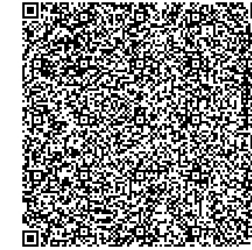
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01480	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00671	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015018	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111927906629 AckDate : 03-NOV-21

Irn No: e10cc85e84d71c6f406ed9a55d654cf02c06af0a5007e75437cac490e522f886

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	97739.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4420.00
D. Surface Transportation Charges	@ 34.00	1727.00
E. Evacuation Charges	@ 60.00	3048.00
F. Royalty	@ 14.00 % of Basic	13683.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4105.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	274.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124996.00
L. CGST	@ 2.50 % of Sub Total	3125.00
M. SGST	@ 2.50 % of Sub Total	3125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20320.00
P. Total Net Amount in Figures (K to O)		151566.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01481	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00141	ARV Cum DO Date : 14-AUG-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUcs4547B1Z8	



Ack no :122111927902216 AckDate : 03-NOV-21

Irn No: c6a8949a62b08067490f3f4c3cb52b09d1e34a0ed7e0902e85f0307110801939

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	64913.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	848.00
E. Evacuation Charges	@ 60.00	1496.00
F. Royalty	@ 14.00 % of Basic	9088.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2726.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	182.00
I. MPGATSVa (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	79253.00
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	3963.00
O. State Compensation Cess	@ 400.00	9976.00
P. Total Net Amount in Figures (K to O)		93192.00

Rupees Ninety-Three Thousand One Hundred Ninety-Two Only

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

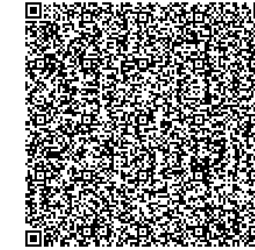
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01482	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00179	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927907479 AckDate : 03-NOV-21

Irn No: 6476612972d605dd09f1e7f22916f675332f1727b998487f0909402e16191a0a

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 746.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1368384.00
B. Commitment/Benification Charges	@ 90.00	67151.00
C. Crushing Charge	@ 87.00	64912.00
D. Surface Transportation Charges	@ 34.00	25368.00
E. Evacuation Charges	@ 60.00	44767.00
F. Royalty	@ 14.00 % of Basic	191574.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57472.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3831.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1823459.00
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	91173.00
O. State Compensation Cess	@ 400.00	298448.00
P. Total Net Amount in Figures (K to O)		2213080.00

Rupees Twenty-Two Lakh Thirteen Thousand Eighty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01483	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00182	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927905718 AckDate : 03-NOV-21

Irn No: cc15ff2380d3fe7ff368c73af39966ee2860d2f0986704cb43583b49cbf98709

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 310.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	569677.00
B. Commitment/Benification Charges	@ 90.00	27956.00
C. Crushing Charge	@ 87.00	27024.00
D. Surface Transportation Charges	@ 34.00	10561.00
E. Evacuation Charges	@ 60.00	18637.00
F. Royalty	@ 14.00 % of Basic	79755.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23927.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1595.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	759132.00
L. CGST	@ 0.00 % of Sub Total	0.00
M. SGST	@ 0.00 % of Sub Total	0.00
N. IGST	@ 5.00 % of Sub Total	37957.00
O. State Compensation Cess	@ 400.00	124248.00
P. Total Net Amount in Figures (K to O)		921337.00

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

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

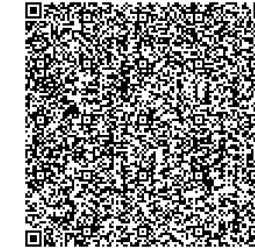
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01484	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00675	ARV Cum DO Date : 31-AUG-21
ARV Qty : 3758	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035015	Destination	MH
Name	AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111927906300 AckDate : 03-NOV-21

Irn No: 2ab3c838b42dad7985b484cf4cb1425c21ef580b4bded869d7121d24824c5f3a

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 796.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	1617372.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69329.00
D. Surface Transportation Charges	@ 34.00	27094.00
E. Evacuation Charges	@ 60.00	47813.00
F. Royalty	@ 14.00 % of Basic	226432.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	67930.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4529.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2060499.00
L. CGST	@ 2.50 % of Sub Total	51512.00
M. SGST	@ 2.50 % of Sub Total	51512.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	318752.00
P. Total Net Amount in Figures (K to O)		2482275.00

Rupees Twenty-Four Lakh Eighty-Two Thousand Two Hundred Seventy-Five Only

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

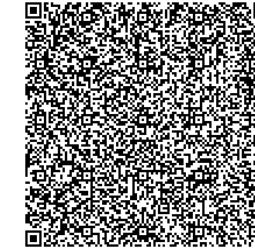
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01485	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00178	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927907488 AckDate : 03-NOV-21

Irn No: 22a46ad6e8a7bf782a48faa5c1bcc57a7315eb0da5c475f61c2a35b7d9c9a13b

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 849.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1557323.00
B. Commitment/Benifcation Charges	@ 90.00	76423.00
C. Crushing Charge	@ 87.00	73875.00
D. Surface Transportation Charges	@ 34.00	28871.00
E. Evacuation Charges	@ 60.00	50948.00
F. Royalty	@ 14.00 % of Basic	218025.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65408.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4361.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2075234.00
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	103762.00
O. State Compensation Cess	@ 400.00	339656.00
P. Total Net Amount in Figures (K to O)		2518652.00

Rupees Twenty-Five Lakh Eighteen Thousand Six Hundred Fifty-Two Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01486	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00180	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927907503 AckDate : 03-NOV-21

Irn No: 9fc74d51275c5753ff2a298d8d6dad469f45d20af83bee71a04f0ad2810e4ed

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 970.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1779897.00
B. Commitment/Benification Charges	@ 90.00	87345.00
C. Crushing Charge	@ 87.00	84434.00
D. Surface Transportation Charges	@ 34.00	32997.00
E. Evacuation Charges	@ 60.00	58230.00
F. Royalty	@ 14.00 % of Basic	249186.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74756.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4984.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2371829.00
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	118591.00
O. State Compensation Cess	@ 400.00	388200.00
P. Total Net Amount in Figures (K to O)		2878620.00

Rupees Twenty-Eight Lakh Seventy-Eight Thousand Six Hundred Twenty Only

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

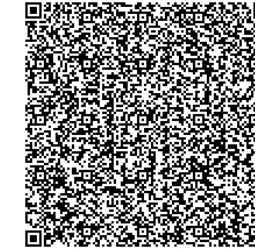
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Cash Invoice Number : WUI224514FD01487	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00167	ARV Cum DO Date : 27-AUG-21
ARV Qty : 412	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927907530 AckDate : 03-NOV-21

Irn No: f0b61eb1c2d20d28b327361d1c44c3a91171dcf8881109871d88ac7efb666dc2

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 385.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	707704.00
B. Commitment/Benification Charges	@ 90.00	34729.00
C. Crushing Charge	@ 87.00	33572.00
D. Surface Transportation Charges	@ 34.00	13120.00
E. Evacuation Charges	@ 60.00	23153.00
F. Royalty	@ 14.00 % of Basic	99079.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29724.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1982.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	943063.00
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	47153.00
O. State Compensation Cess	@ 400.00	154352.00
P. Total Net Amount in Figures (K to O)		1144568.00

Rupees Eleven Lakh Fortv-Four Thousand Five Hundred Sixty-Eight Only

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

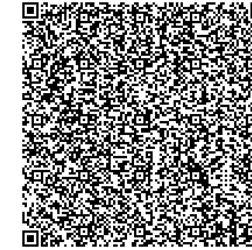
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01488	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00171	ARV Cum DO Date : 27-AUG-21
ARV Qty : 647	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927905736 AckDate : 03-NOV-21

Irn No: 7a150e237d40fd1eae9477084951ca2a73c4d805e6710fdb5638c92ee874fdf5

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 552.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1013982.00
B. Commitment/Benification Charges	@ 90.00	49759.00
C. Crushing Charge	@ 87.00	48101.00
D. Surface Transportation Charges	@ 34.00	18798.00
E. Evacuation Charges	@ 60.00	33173.00
F. Royalty	@ 14.00 % of Basic	141957.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42587.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2839.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1351196.00
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	67560.00
O. State Compensation Cess	@ 400.00	221152.00
P. Total Net Amount in Figures (K to O)		1639908.00

Rupees Sixteen Lakh Thirty-Nine Thousand Nine Hundred Eight Only

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

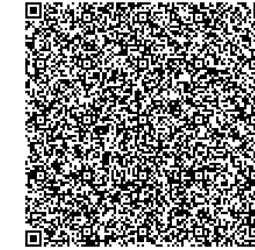
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01489	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00631	ARV Cum DO Date : 26-AUG-21
ARV Qty : 3168	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111927906452 AckDate : 03-NOV-21

Irn No: 143b1925585b1b3c94516ffd276f183e0607104cc20b2e1afc2170ef2e03a7fc

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 411.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	834462.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35769.00
D. Surface Transportation Charges	@ 34.00	13979.00
E. Evacuation Charges	@ 60.00	24668.00
F. Royalty	@ 14.00 % of Basic	116825.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35048.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2337.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1063088.00
L. CGST	@ 2.50 % of Sub Total	26577.00
M. SGST	@ 2.50 % of Sub Total	26577.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	164456.00
P. Total Net Amount in Figures (K to O)		1280698.00

Rupees Twelve Lakh Eighty Thousand Six Hundred Ninety-Eight Only

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

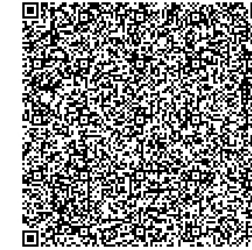
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01490	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00150	ARV Cum DO Date : 14-AUG-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUCS4547B1Z8	



Ack no :122111927902234 AckDate : 03-NOV-21

Irn No: b8799bde8e509c5aca38ddaaa27ebe0828c803c17514af07b364f7718fe74734

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 364.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	948494.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12390.00
E. Evacuation Charges	@ 60.00	21865.00
F. Royalty	@ 14.00 % of Basic	132789.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39837.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2656.00
I. MPGATSVa (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1158031.00
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	57902.00
O. State Compensation Cess	@ 400.00	145768.00
P. Total Net Amount in Figures (K to O)		1361701.00

Rupees Thirteen Lakh Sixty-One Thousand Seven Hundred One Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01491	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00610	ARV Cum DO Date : 18-AUG-21
ARV Qty : 175	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

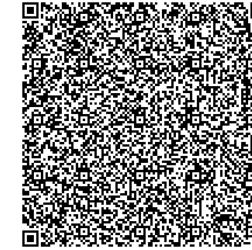
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015016
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :122111927907691 AckDate : 03-NOV-21

Irn No: 18e0b160c76082c650e049038e9b87dfbe8c67fba974b83a1d6a0a29a19bb747



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 71.600	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1924.00	137758.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	6229.00
D. Surface Transportation Charges	@	34.00	2434.00
E. Evacuation Charges	@	60.00	4296.00
F. Royalty	@	14.00 % of Basic	19286.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	5786.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	386.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		176175.00
L. CGST	@	2.50 % of Sub Total	4404.00
M. SGST	@	2.50 % of Sub Total	4404.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	28640.00
P. Total Net Amount in Figures (K to O)			213623.00

Rupees Two Lakh Thirteen Thousand Six Hundred Twenty-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01492	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00635	ARV Cum DO Date : 26-AUG-21
ARV Qty : 564	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

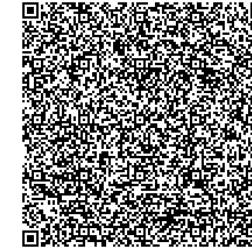
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035001
 Name J.K.LAKSHMI CEMENT LTD.
 Address MALPURI KHURDDHAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122111927906063 AckDate : 03-NOV-21

Irn No: 50e80dd4f6f552c58b1002fa882410c789ba25c230d448518ef4f1209be853e3



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	405520.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17383.00
D. Surface Transportation Charges	@ 34.00	6793.00
E. Evacuation Charges	@ 60.00	11988.00
F. Royalty	@ 14.00 % of Basic	56773.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17032.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1135.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	516624.00
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	25831.00
O. State Compensation Cess	@ 400.00	79920.00
P. Total Net Amount in Figures (K to O)		622375.00

Rupees Six Lakh Twenty-Two Thousand Three Hundred Seventy-Five Only

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

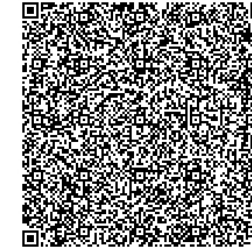
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Cash Invoice Number : WUI224514FD01493	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00128	ARV Cum DO Date : 12-AUG-21
ARV Qty : 498	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927905806 AckDate : 03-NOV-21

Irn No: df4f8a2b1147f86dc01829ee55a47eb523e1402162c2ef7d794a4a8b8d994675

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	146691.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1916.00
E. Evacuation Charges	@ 60.00	3382.00
F. Royalty	@ 14.00 % of Basic	20537.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6161.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	411.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	179098.00
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	8955.00
O. State Compensation Cess	@ 400.00	22544.00
P. Total Net Amount in Figures (K to O)		210597.00

Rupees Two Lakh Ten Thousand Five Hundred Ninety-Seven Only

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

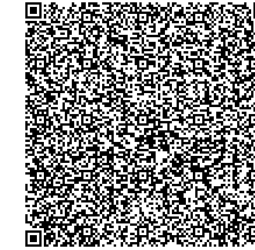
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01495	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00112	ARV Cum DO Date : 31-JUL-21
ARV Qty : 627	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927902845 AckDate : 03-NOV-21

Irn No: ac45a010a40638086f24c6416648affb25eb1434b0b676b8cb69816b2f5a208c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	55491.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	725.00
E. Evacuation Charges	@ 60.00	1279.00
F. Royalty	@ 14.00 % of Basic	7769.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2331.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	155.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	67750.00
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	3388.00
O. State Compensation Cess	@ 400.00	8528.00
P. Total Net Amount in Figures (K to O)		79666.00

Rupees Seventy-Nine Thousand Six Hundred Sixty-Six Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01496
GSTIN No Of WCL : 27AAACW1578L1ZW
ARV Cum DO Number : WUD224514FS00260
ARV Qty : 65Cash Invoice Date : 31-OCT-21
Grade : G11_5MSN
ARV Cum DO Date : 02-SEP-21
Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

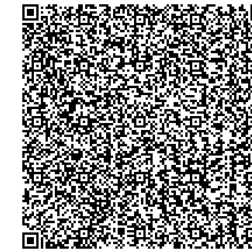
Details of Receiver(Billed To)

Details of Destination (Shipped To)

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

Ack no :122111927902863 AckDate : 03-NOV-21

Irn No: fc271e492402a7ed717617c8d981576855428fc73c9596a0b8de255600333bb9

Grade Code : G11_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 1834.00	119210.00
B. Commitment/Benification Charges	@ 90.00	5850.00
C. Crushing Charge	@ 87.00	5655.00
D. Surface Transportation Charges	@ 34.00	2210.00
E. Evacuation Charges	@ 60.00	3900.00
F. Royalty	@ 14.00 % of Basic	16689.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5007.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	334.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158855.00
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	7943.00
O. State Compensation Cess	@ 400.00	26000.00
P. Total Net Amount in Figures (K to O)		192798.00

Rupees One Lakh Ninety-Two Thousand Seven Hundred Ninety-Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

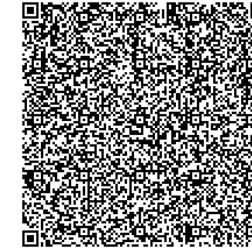
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01497	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00808	ARV Cum DO Date : 28-SEP-21
ARV Qty : 4525	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111927906513 AckDate : 03-NOV-21

Irn No: a583988520d7346d74ccea474e85b26b888903ff5c216025105cb6187f56273b

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2078.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	4217896.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	180800.00
D. Surface Transportation Charges	@ 34.00	70657.00
E. Evacuation Charges	@ 60.00	124690.00
F. Royalty	@ 14.00 % of Basic	590505.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	177152.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	11810.00
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)	:	5373510.00
L. CGST	@ 2.50 % of Sub Total	134338.00
M. SGST	@ 2.50 % of Sub Total	134338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	831264.00
P. Total Net Amount in Figures (K to O)		6473450.00

Rupees Sixty-Four Lakh Seventy-Three Thousand Four Hundred Fifty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01498	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00697	ARV Cum DO Date : 04-SEP-21
ARV Qty : 3050	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

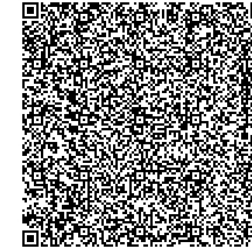
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035017
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR400020
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122111927905824 AckDate : 03-NOV-21

Irn No: 5ca2f0b5ae2023fc8b191be338d26429e10f411bf2ee8277d4388350eabc786a



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2910.120	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2029.63	5906467.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	253180.00
D. Surface Transportation Charges	@	34.00	98944.00
E. Evacuation Charges	@	60.00	174607.00
F. Royalty	@	14.00 % of Basic	826905.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	248072.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	16538.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		7524713.00
L. CGST	@	2.50 % of Sub Total	188118.00
M. SGST	@	2.50 % of Sub Total	188118.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1164048.00
P. Total Net Amount in Figures (K to O)			9064997.00

Rupees Ninety Lakh Sixty-Four Thousand Nine Hundred Ninety-Seven Only

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

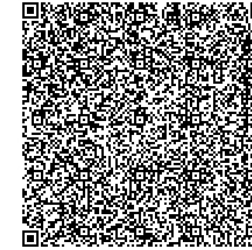
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Cash Invoice Number : WUI224514FD01499	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00740	ARV Cum DO Date : 17-SEP-21
ARV Qty : 3758	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035015	Destination	MH
Name	AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111927906355 AckDate : 03-NOV-21

Irn No: 5da330ecfede740f6c561952f275a34534f312001052bca3aaf1ff435a3e7de7

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3732.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	7576081.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	324748.00
D. Surface Transportation Charges	@ 34.00	126913.00
E. Evacuation Charges	@ 60.00	223964.00
F. Royalty	@ 14.00 % of Basic	1060651.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	318195.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	21213.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9651765.00
L. CGST	@ 2.50 % of Sub Total	241294.00
M. SGST	@ 2.50 % of Sub Total	241294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1493096.00
P. Total Net Amount in Figures (K to O)		11627449.00

Rupees One Crore Sixteen Lakh Twenty-Seven Thousand Four Hundred Forty-Nine Only

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

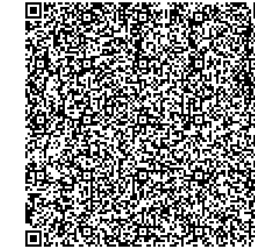
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01500	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00921	ARV Cum DO Date : 14-OCT-21
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122111927904898 AckDate : 03-NOV-21

Irn No: c90ab70649d7339591d4e4025a6a745b67369ca17cf0c531fc18db9c1b89a645

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1356.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2610252.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	118031.00
D. Surface Transportation Charges	@ 34.00	46127.00
E. Evacuation Charges	@ 60.00	81401.00
F. Royalty	@ 14.00 % of Basic	365435.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	109631.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7309.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3338186.00
L. CGST	@ 2.50 % of Sub Total	83455.00
M. SGST	@ 2.50 % of Sub Total	83455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	542672.00
P. Total Net Amount in Figures (K to O)		4047768.00

Rupees Forty Lakh Fortv-Seven Thousand Seven Hundred Sixty-Eight Only

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

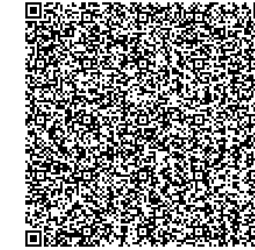
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01502	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00262	ARV Cum DO Date : 02-SEP-21
ARV Qty : 145	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927902881 AckDate : 03-NOV-21

Irn No: 2b0184348d733e6dd10179887cd382370e978f2f4e8918cd73a4a265d8f7e90e

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	203134.00
B. Commitment/Benification Charges	@ 90.00	9968.00
C. Crushing Charge	@ 87.00	9636.00
D. Surface Transportation Charges	@ 34.00	3766.00
E. Evacuation Charges	@ 60.00	6646.00
F. Royalty	@ 14.00 % of Basic	28439.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8532.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	569.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	270690.00
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	13535.00
O. State Compensation Cess	@ 400.00	44304.00
P. Total Net Amount in Figures (K to O)		328529.00

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

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

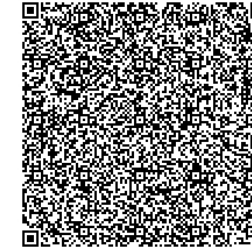
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01503	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00385	ARV Cum DO Date : 09-OCT-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927902270 AckDate : 03-NOV-21

Irn No: 0e6e283c0c6d6c1de14d01d274fd3633fc7f7fd6bb0f0c3feb45a41c5ac32f25

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 181.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	332834.00
B. Commitment/Benifcation Charges	@ 90.00	16333.00
C. Crushing Charge	@ 87.00	15789.00
D. Surface Transportation Charges	@ 34.00	6170.00
E. Evacuation Charges	@ 60.00	10889.00
F. Royalty	@ 14.00 % of Basic	46597.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13979.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	932.00
I. MPGATsVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	443523.00
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	22176.00
O. State Compensation Cess	@ 400.00	72592.00
P. Total Net Amount in Figures (K to O)		538291.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01506 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00261 ARV Cum DO Date : 02-SEP-21
ARV Qty : 61 Unit Name : 4514 GOKUL OCM

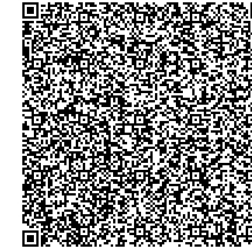
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111927902915 AckDate : 03-NOV-21

Irn No: 13f60466e663de5e5b7c3fc479f529df1e153419bed4db6bdb725d336e83932d



Grade Code : G11_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.000

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1834.00	56854.00
B. Commitment/Benification Charges	@	90.00	2790.00
C. Crushing Charge	@	87.00	2697.00
D. Surface Transportation Charges	@	34.00	1054.00
E. Evacuation Charges	@	60.00	1860.00
F. Royalty	@	14.00 % of Basic	7960.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat	2388.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	159.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		75762.00
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	3788.00
O. State Compensation Cess	@	400.00	12400.00
P. Total Net Amount in Figures (K to O)			91950.00

Rupees Ninety-One Thousand Nine Hundred Fivty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

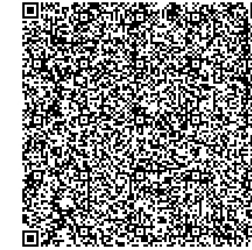
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01507	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00741	ARV Cum DO Date : 17-SEP-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015020	Destination	MH
Name	AMBUJA CEMENTLTD.		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111927906540 AckDate : 03-NOV-21

Irn No: e10ea8d5b6dec364e0b3a1344f0a59977b18ab9de6bfc1a8f6c1a6c0ac7829a8

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1641.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3157284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142767.00
D. Surface Transportation Charges	@ 34.00	55794.00
E. Evacuation Charges	@ 60.00	98460.00
F. Royalty	@ 14.00 % of Basic	442020.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	132606.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8840.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4037771.00
L. CGST	@ 2.50 % of Sub Total	100944.00
M. SGST	@ 2.50 % of Sub Total	100944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656400.00
P. Total Net Amount in Figures (K to O)		4896059.00

Rupees Forty-Eight Lakh Ninety-Six Thousand Fifty-Nine Only

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

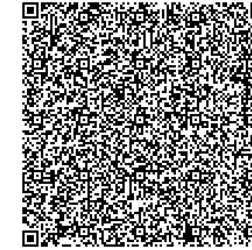
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01508	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00357	ARV Cum DO Date : 11-SEP-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUCS4547B1Z8	



Ack no :122111927902298 AckDate : 03-NOV-21

Irn No: 54e192d43dc53c15be5a9d0acd94cf35432a1fdc1f045e2c4baf9617ebaf4b88

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	917000.00
B. Commitment/Benifiation Charges	@ 90.00	45000.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	128380.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38514.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2568.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1221962.00
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	61098.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1483060.00

Rupees Fourteen Lakh Eighty-Three Thousand Sixty Only

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

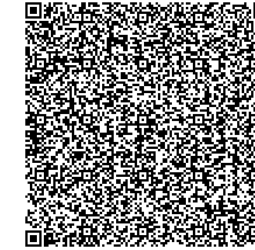
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01509	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00249	ARV Cum DO Date : 02-SEP-21
ARV Qty : 140	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927902951 AckDate : 03-NOV-21

Irn No: 6c95dd715b971c4f0018dcf8a4373b06af7daa0c0fba530554f9529b7ff7e8ac

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	54506.00
B. Commitment/Benification Charges	@ 90.00	2675.00
C. Crushing Charge	@ 87.00	2586.00
D. Surface Transportation Charges	@ 34.00	1010.00
E. Evacuation Charges	@ 60.00	1783.00
F. Royalty	@ 14.00 % of Basic	7631.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2289.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	153.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	72633.00
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	3632.00
O. State Compensation Cess	@ 400.00	11888.00
P. Total Net Amount in Figures (K to O)		88153.00

Rupees Eighty-Eight Thousand One Hundred Fifty-Three Only

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

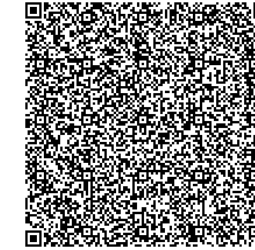
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Cash Invoice Number : WUI224514FD01510	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00695	ARV Cum DO Date : 03-SEP-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015020	Destination	MH
Name	AMBUJA CEMENTLTD.		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111927906586 AckDate : 03-NOV-21

Irn No: 36ff0f0946905d2026adad223d1bbbeb4133f3fd8c52364d403c9d8cd75812804

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1468.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2824855.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	127735.00
D. Surface Transportation Charges	@ 34.00	49919.00
E. Evacuation Charges	@ 60.00	88093.00
F. Royalty	@ 14.00 % of Basic	395480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	118644.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7910.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3612636.00
L. CGST	@ 2.50 % of Sub Total	90316.00
M. SGST	@ 2.50 % of Sub Total	90316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	587288.00
P. Total Net Amount in Figures (K to O)		4380556.00

Rupees Forty-Three Lakh Eighty Thousand Five Hundred Fifty-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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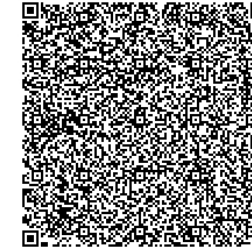
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01511	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00241	ARV Cum DO Date : 02-SEP-21
ARV Qty : 94	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927902988 AckDate : 03-NOV-21

Irn No: 08d4303b8da01f350a9db92b2fc5763bd110d30ec04c58562702de8dc5d2a696

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	109893.00
B. Commitment/Benifcation Charges	@ 90.00	5393.00
C. Crushing Charge	@ 87.00	5213.00
D. Surface Transportation Charges	@ 34.00	2037.00
E. Evacuation Charges	@ 60.00	3595.00
F. Royalty	@ 14.00 % of Basic	15385.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	308.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146440.00
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	7322.00
O. State Compensation Cess	@ 400.00	23968.00
P. Total Net Amount in Figures (K to O)		177730.00

Rupees One Lakh Seventy-Seven Thousand Seven Hundred Thirty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01512	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00764	ARV Cum DO Date : 22-SEP-21
ARV Qty : 175	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

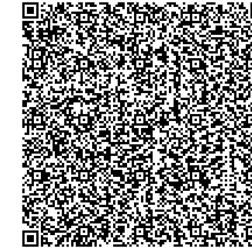
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015016
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :122111927907734 AckDate : 03-NOV-21

Irn No: e7046efccfef8b0b8368a61fc3aa74d4db925e2447f69bb48607cc94c1302ca6



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 115.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	222184.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10047.00
D. Surface Transportation Charges	@ 34.00	3926.00
E. Evacuation Charges	@ 60.00	6929.00
F. Royalty	@ 14.00 % of Basic	31106.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9332.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	622.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284146.00
L. CGST	@ 2.50 % of Sub Total	7104.00
M. SGST	@ 2.50 % of Sub Total	7104.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46192.00
P. Total Net Amount in Figures (K to O)		344546.00

Rupees Three Lakh Fortv-Four Thousand Five Hundred Fortv-Six Only

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

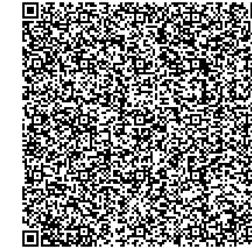
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01513	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00545	ARV Cum DO Date : 19-OCT-21
ARV Qty : 1054	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457003	Destination : GJ
Name : THE GUJARAT COAL COKE TRADERS & CONSUMERS ASSOCIATION	
Address : AT.403 4TH FLOORAHMEDDABAD380006	
State : Gujarat	
State Code : 24	
GSTIN No : 24AACAT9191J1Z2	



Ack no :122111927907576 AckDate : 03-NOV-21

Irn No: d4dc68513b728d43ff6313ac2f58a55211726bac62996de8e80108c908474320

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	46253.00
B. Commitment/Benification Charges	@ 90.00	2270.00
C. Crushing Charge	@ 87.00	2194.00
D. Surface Transportation Charges	@ 34.00	857.00
E. Evacuation Charges	@ 60.00	1513.00
F. Royalty	@ 14.00 % of Basic	6475.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	1943.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	130.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61635.00
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	3082.00
O. State Compensation Cess	@ 400.00	10088.00
P. Total Net Amount in Figures (K to O)		74805.00

Rupees Seventy-Four Thousand Eight Hundred Five Only

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

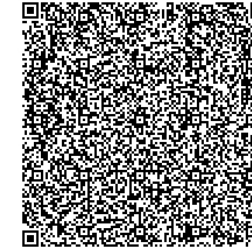
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01518	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00359	ARV Cum DO Date : 13-SEP-21
ARV Qty : 1675	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927902304 AckDate : 03-NOV-21

Irn No: 2c2de9c45c9494ebb7da5e10f58ad0e3a0a49dfc1aafa50f94ccd19442af84c2

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1675.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	3071950.00
B. Commitment/Benification Charges	@ 90.00	150750.00
C. Crushing Charge	@ 87.00	145725.00
D. Surface Transportation Charges	@ 34.00	56950.00
E. Evacuation Charges	@ 60.00	100500.00
F. Royalty	@ 14.00 % of Basic	430073.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	129022.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8601.00
I. MPGATsVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4093571.00
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	204679.00
O. State Compensation Cess	@ 400.00	670000.00
P. Total Net Amount in Figures (K to O)		4968250.00

Rupees Forty-Nine Lakh Sixty-Eight Thousand Two Hundred Fifty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01519	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00246	ARV Cum DO Date : 02-SEP-21
ARV Qty : 101	Unit Name : 4514 GOKUL OCM

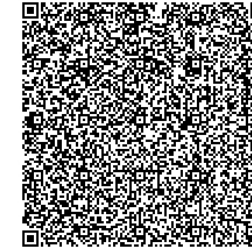
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122111927903020 AckDate : 03-NOV-21

Irn No: 8c466cee0ee9a9e0caee22841f4ce12f35a77688dd346dd08586fd702a16eda4



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	56964.00
B. Commitment/Benification Charges	@ 90.00	2795.00
C. Crushing Charge	@ 87.00	2702.00
D. Surface Transportation Charges	@ 34.00	1056.00
E. Evacuation Charges	@ 60.00	1864.00
F. Royalty	@ 14.00 % of Basic	7975.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2393.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	160.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	75909.00
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	3795.00
O. State Compensation Cess	@ 400.00	12424.00
P. Total Net Amount in Figures (K to O)		92128.00

Rupees Ninety-Two Thousand One Hundred Twenty-Eight Only

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

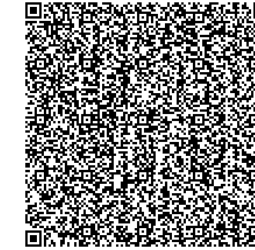
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Cash Invoice Number : WUI224514FD01520	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00719	ARV Cum DO Date : 09-SEP-21
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122111927904922 AckDate : 03-NOV-21

Irn No: b831404862b260c8cbe9c37d845222f0c7a8472e46254c995207c577d2df23ce

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 701.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1348993.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60999.00
D. Surface Transportation Charges	@ 34.00	23839.00
E. Evacuation Charges	@ 60.00	42068.00
F. Royalty	@ 14.00 % of Basic	188859.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56658.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3777.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1725193.00
L. CGST	@ 2.50 % of Sub Total	43130.00
M. SGST	@ 2.50 % of Sub Total	43130.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280456.00
P. Total Net Amount in Figures (K to O)		2091909.00

Rupees Twenty Lakh Ninety-One Thousand Nine Hundred Nine Only

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

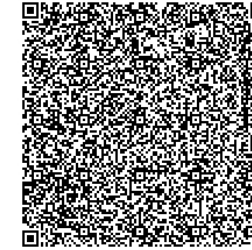
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01521	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00390	ARV Cum DO Date : 11-OCT-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927902340 AckDate : 03-NOV-21

Irn No: ac6c5edcf769f42f62f4d5a961a93c10b65b90ffd574335c43c3f90a208fd672

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	274220.00
B. Commitment/Benifcation Charges	@ 90.00	13457.00
C. Crushing Charge	@ 87.00	13008.00
D. Surface Transportation Charges	@ 34.00	5084.00
E. Evacuation Charges	@ 60.00	8971.00
F. Royalty	@ 14.00 % of Basic	38391.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11517.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	768.00
I. MPGATsVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	365416.00
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	18271.00
O. State Compensation Cess	@ 400.00	59808.00
P. Total Net Amount in Figures (K to O)		443495.00

Rupees Four Lakh Fortv-Three Thousand Four Hundred Ninety-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01522	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00915	ARV Cum DO Date : 12-OCT-21
ARV Qty : 175	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

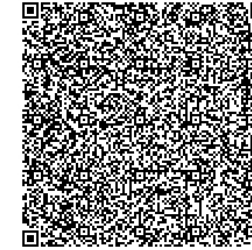
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015016
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :122111927907752 AckDate : 03-NOV-21

Irn No: 1b25d318ead8d0bf5e000ecd976de50e6a2922eb99420cdf5815d5396e89c1a



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 108.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	208985.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9450.00
D. Surface Transportation Charges	@ 34.00	3693.00
E. Evacuation Charges	@ 60.00	6517.00
F. Royalty	@ 14.00 % of Basic	29258.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8777.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	585.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	267265.00
L. CGST	@ 2.50 % of Sub Total	6682.00
M. SGST	@ 2.50 % of Sub Total	6682.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43448.00
P. Total Net Amount in Figures (K to O)		324077.00

Rupees Three Lakh Twenty-Four Thousand Seventy-Seven Only

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

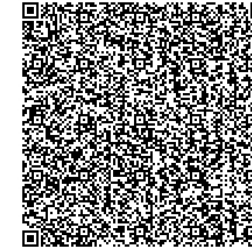
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01525	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00255	ARV Cum DO Date : 02-SEP-21
ARV Qty : 65	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927903057 AckDate : 03-NOV-21

Irn No: 1e0dd1a182055cb9ed318691ee9ebf5d33090e20cded9dd63e3f4ccb9cecalfa

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	119210.00
B. Commitment/Benifcation Charges	@ 90.00	5850.00
C. Crushing Charge	@ 87.00	5655.00
D. Surface Transportation Charges	@ 34.00	2210.00
E. Evacuation Charges	@ 60.00	3900.00
F. Royalty	@ 14.00 % of Basic	16689.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5007.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	334.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158855.00
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	7943.00
O. State Compensation Cess	@ 400.00	26000.00
P. Total Net Amount in Figures (K to O)		192798.00

Rupees One Lakh Ninety-Two Thousand Seven Hundred Ninety-Eight Only

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

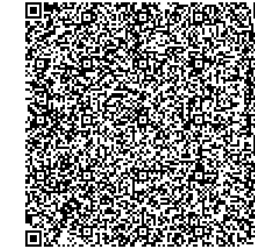
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01528	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00529	ARV Cum DO Date : 16-OCT-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927907628 AckDate : 03-NOV-21

Irn No: 87bd42fac6f64e0897c337ec7068a941df1831748d82923cf750149c890742ef

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 160.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	293550.00
B. Commitment/Benification Charges	@ 90.00	14405.00
C. Crushing Charge	@ 87.00	13925.00
D. Surface Transportation Charges	@ 34.00	5442.00
E. Evacuation Charges	@ 60.00	9604.00
F. Royalty	@ 14.00 % of Basic	41097.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12329.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	822.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	391174.00
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	19559.00
O. State Compensation Cess	@ 400.00	64024.00
P. Total Net Amount in Figures (K to O)		474757.00

Rupees Four Lakh Seventy-Four Thousand Seven Hundred Fifty-Seven Only

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

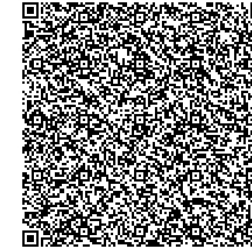
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01529	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00384	ARV Cum DO Date : 09-OCT-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUCS4547B1Z8	



Ack no :122111927902395 AckDate : 03-NOV-21

Irn No: 599ef50f4a3beed2e5f6a9af206422fdacac7c4b97d597d245d9a074853dc639

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 683.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1254236.00
B. Commitment/Benification Charges	@ 90.00	61549.00
C. Crushing Charge	@ 87.00	59498.00
D. Surface Transportation Charges	@ 34.00	23252.00
E. Evacuation Charges	@ 60.00	41033.00
F. Royalty	@ 14.00 % of Basic	175593.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52678.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3512.00
I. MPGATSVa (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1671351.00
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	83568.00
O. State Compensation Cess	@ 400.00	273552.00
P. Total Net Amount in Figures (K to O)		2028471.00

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

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

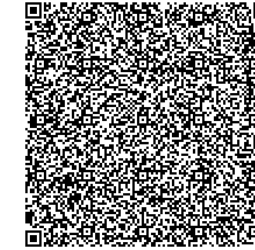
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01538	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00948	ARV Cum DO Date : 20-OCT-21
ARV Qty : 3758	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035015	Destination	MH
Name	AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111927906382 AckDate : 03-NOV-21

Irn No: f71d0b2d7cd55dc09eb4c3c657999ef58d99d2402a7d89666f4230a460757364

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 33.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	66978.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2871.00
D. Surface Transportation Charges	@ 34.00	1122.00
E. Evacuation Charges	@ 60.00	1980.00
F. Royalty	@ 14.00 % of Basic	9377.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2813.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	188.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85329.00
L. CGST	@ 2.50 % of Sub Total	2133.00
M. SGST	@ 2.50 % of Sub Total	2133.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13200.00
P. Total Net Amount in Figures (K to O)		102795.00

Rupees One Lakh Two Thousand Seven Hundred Ninety-Five Only

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

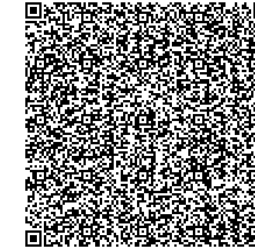
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01548	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00389	ARV Cum DO Date : 11-OCT-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUCS4547B1Z8	



Ack no :122111927902410 AckDate : 03-NOV-21

Irn No: e70c90a4c8f8f49f3e0e674f0bfb14bb6486f8e9141c53fd4753551453f141f9

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 490.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	899100.00
B. Commitment/Benifcation Charges	@ 90.00	44122.00
C. Crushing Charge	@ 87.00	42651.00
D. Surface Transportation Charges	@ 34.00	16668.00
E. Evacuation Charges	@ 60.00	29414.00
F. Royalty	@ 14.00 % of Basic	125874.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37762.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2517.00
I. MPGATSVa (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1198108.00
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	59905.00
O. State Compensation Cess	@ 400.00	196096.00
P. Total Net Amount in Figures (K to O)		1454109.00

Rupees Fourteen Lakh Fiftv-Four Thousand One Hundred Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01549	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00391	ARV Cum DO Date : 12-OCT-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUcs4547B1Z8	



Ack no :122111927902465 AckDate : 03-NOV-21

Irn No: 5fee29e03c1a8932250147102fab94a630ceec218aa28362cdf006712826fbab

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	140448.00
B. Commitment/Benification Charges	@ 90.00	6892.00
C. Crushing Charge	@ 87.00	6662.00
D. Surface Transportation Charges	@ 34.00	2604.00
E. Evacuation Charges	@ 60.00	4595.00
F. Royalty	@ 14.00 % of Basic	19663.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5899.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	393.00
I. MPGATSVa (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	187156.00
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	9358.00
O. State Compensation Cess	@ 400.00	30632.00
P. Total Net Amount in Figures (K to O)		227146.00

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

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

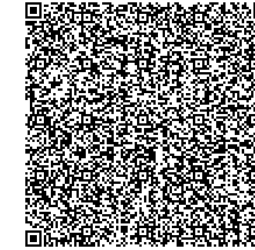
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01558	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00256	ARV Cum DO Date : 02-SEP-21
ARV Qty : 87	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927903075 AckDate : 03-NOV-21

Irn No: 87de0feebf904413dcb52848135ef637853f177848127418a771b781e5f97e67

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 87.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	159558.00
B. Commitment/Benifiation Charges	@ 90.00	7830.00
C. Crushing Charge	@ 87.00	7569.00
D. Surface Transportation Charges	@ 34.00	2958.00
E. Evacuation Charges	@ 60.00	5220.00
F. Royalty	@ 14.00 % of Basic	22338.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6701.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	447.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	212621.00
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	10631.00
O. State Compensation Cess	@ 400.00	34800.00
P. Total Net Amount in Figures (K to O)		258052.00

Rupees Two Lakh Fiftv-Eight Thousand Fiftv-Two Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01559 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00833 ARV Cum DO Date : 30-SEP-21
ARV Qty : 833 Unit Name : 4514 GOKUL OCM

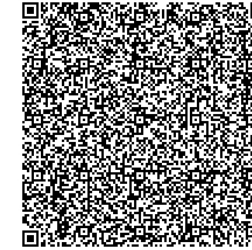
Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405015 Destination MH
Name GOPANI IRON & POWER(INDIA) PVT.LTD.
Address A-22,MIDC GROWTH CENTERTADALI442406
State Maharashtra
State Code 27
GSTIN No 27AACCG0988N1Z2

Ack no :122111927904825 AckDate : 03-NOV-21

Irn No: f0edd883399cfc40365398cbd39118ffbc5cc00efd20300fb670eb51f938db2b



Grade Code : G11_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 362.860

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	698143.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31569.00
D. Surface Transportation Charges	@ 34.00	12337.00
E. Evacuation Charges	@ 60.00	21772.00
F. Royalty	@ 14.00 % of Basic	97740.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29322.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1955.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	892838.00
L. CGST	@ 2.50 % of Sub Total	22321.00
M. SGST	@ 2.50 % of Sub Total	22321.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	145144.00
P. Total Net Amount in Figures (K to O)		1082624.00

Rupees Ten Lakh Eighty-Two Thousand Six Hundred Twenty-Four Only

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

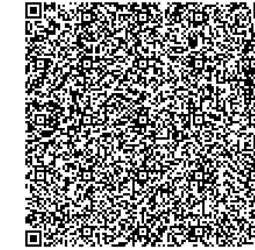
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01560	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00254	ARV Cum DO Date : 02-SEP-21
ARV Qty : 65	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927903118 AckDate : 03-NOV-21

Irn No: 294a2d42849359a29ed2fe18b91f025c372458da7dc74ca46b97df139a3f490e

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	119210.00
B. Commitment/Benification Charges	@ 90.00	5850.00
C. Crushing Charge	@ 87.00	5655.00
D. Surface Transportation Charges	@ 34.00	2210.00
E. Evacuation Charges	@ 60.00	3900.00
F. Royalty	@ 14.00 % of Basic	16689.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5007.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	334.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	158855.00
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	7943.00
O. State Compensation Cess	@ 400.00	26000.00
P. Total Net Amount in Figures (K to O)		192798.00

Rupees One Lakh Ninety-Two Thousand Seven Hundred Ninety-Eight Only

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

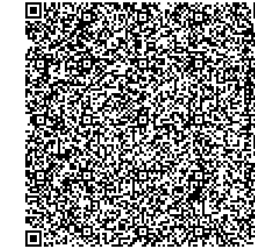
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01561	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00257	ARV Cum DO Date : 02-SEP-21
ARV Qty : 89	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927903136 AckDate : 03-NOV-21

Irn No: 316ba5dd6a97fa837dac74b2fe9cacdefcbebd8b1b358243eb3fb0e79e6f22ac

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 89.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	163226.00
B. Commitment/Benification Charges	@ 90.00	8010.00
C. Crushing Charge	@ 87.00	7743.00
D. Surface Transportation Charges	@ 34.00	3026.00
E. Evacuation Charges	@ 60.00	5340.00
F. Royalty	@ 14.00 % of Basic	22852.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6856.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	457.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	217510.00
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	10876.00
O. State Compensation Cess	@ 400.00	35600.00
P. Total Net Amount in Figures (K to O)		263986.00

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

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

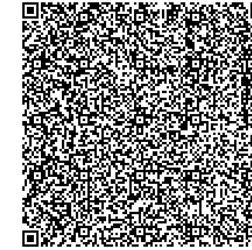
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Cash Invoice Number : WUI224514FD01566	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00752	ARV Cum DO Date : 21-SEP-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015018	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111927906674 AckDate : 03-NOV-21

Irn No: f6a801040cddd463b576e072251664c8a48d718e80ea9bf43854129c507d28ce

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1641.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3157284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142767.00
D. Surface Transportation Charges	@ 34.00	55794.00
E. Evacuation Charges	@ 60.00	98460.00
F. Royalty	@ 14.00 % of Basic	442020.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	132606.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8840.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4037771.00
L. CGST	@ 2.50 % of Sub Total	100944.00
M. SGST	@ 2.50 % of Sub Total	100944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656400.00
P. Total Net Amount in Figures (K to O)		4896059.00

Rupees Forty-Eight Lakh Ninety-Six Thousand Fifty-Nine Only

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

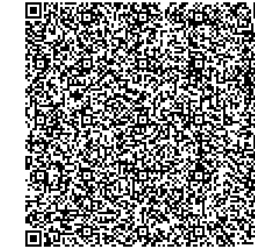
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Cash Invoice Number : WUI224514FD01567	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00258	ARV Cum DO Date : 02-SEP-21
ARV Qty : 86	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927903172 AckDate : 03-NOV-21

Irn No: 6784186a2db897c7ab728749f7f0cc1f0848d811e80056300988dcfee17ef197

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 86.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	157724.00
B. Commitment/Benifiation Charges	@ 90.00	7740.00
C. Crushing Charge	@ 87.00	7482.00
D. Surface Transportation Charges	@ 34.00	2924.00
E. Evacuation Charges	@ 60.00	5160.00
F. Royalty	@ 14.00 % of Basic	22081.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6624.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	442.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	210177.00
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	10509.00
O. State Compensation Cess	@ 400.00	34400.00
P. Total Net Amount in Figures (K to O)		255086.00

Rupees Two Lakh Fifty-Five Thousand Eighty-Six Only

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

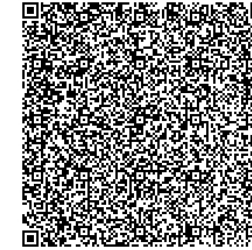
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD01395	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP02670	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1500	Unit Name : 4504 MURPAR UG

Unique Bid Id : 231453254 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 :122111927908353 AckDate : 03-NOV-21

Irn No: 8daf628e1f966f9bfdcd812dff1b1397519f69f29b69ecc47ecbc41749221a30

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1025.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	3771017.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34860.00
E. Evacuation Charges	@ 60.00	61517.00
F. Royalty	@ 14.00 % of Basic	527942.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	158383.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10559.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4564278.00
L. CGST	@ 2.50 % of Sub Total	114107.00
M. SGST	@ 2.50 % of Sub Total	114107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	410116.00
P. Total Net Amount in Figures (K to O)		5202608.00

Rupees Fifty-Two Lakh Two Thousand Six Hundred Eight Only

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

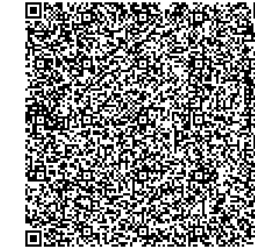
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Cash Invoice Number : WUI224504AD01396	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP02809	ARV Cum DO Date : 13-SEP-21
ARV Qty : 200	Unit Name : 4504 MURPAR UG

Unique Bid Id : 231630593 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 :122111927908469 AckDate : 03-NOV-21

Irn No: 67c3f05c4693cb42021a9a58e3cd11839727d8d43551f680ffdaabd53d9833e1

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4538.00	456840.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3423.00
E. Evacuation Charges	@ 60.00	6040.00
F. Royalty	@ 14.00 % of Basic	63958.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19187.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1279.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	550727.00
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	27536.00
O. State Compensation Cess	@ 400.00	40268.00
P. Total Net Amount in Figures (K to O)		618531.00

Rupees Six Lakh Eighteen Thousand Five Hundred Thirty-One Only

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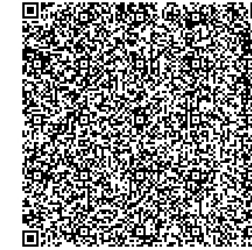
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Cash Invoice Number : WUI224504AD01397	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP03050	ARV Cum DO Date : 25-SEP-21
ARV Qty : 2800	Unit Name : 4504 MURPAR UG

Unique Bid Id : 231630594 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 :122111927908274 AckDate : 03-NOV-21

Irn No: a04d2dcadef23238cf942f80de0a1cac42541ab6dace4bbaeaa7edff7b3da599

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2312.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4528.00	10469415.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	78613.00
E. Evacuation Charges	@ 60.00	138729.00
F. Royalty	@ 14.00 % of Basic	1465718.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	439715.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	29314.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12621504.00
L. CGST	@ 2.50 % of Sub Total	315538.00
M. SGST	@ 2.50 % of Sub Total	315538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	924860.00
P. Total Net Amount in Figures (K to O)		14177440.00

Rupees One Crore Forty-One Lakh Seventy-Seven Thousand Four Hundred Forty Only

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

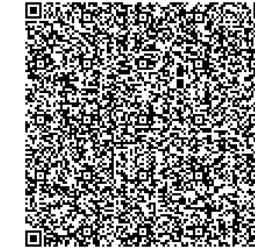
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Cash Invoice Number : WUI224504AD01398	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP02721	ARV Cum DO Date : 02-SEP-21
ARV Qty : 1000	Unit Name : 4504 MURPAR UG

Unique Bid Id : 231453252 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 :122111927902030 AckDate : 03-NOV-21

Irn No: 8e1ad796dcca525050ad738b59d8bedc8bff47ecaaf70f6822bf1699f0e713dc

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 566.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	2082851.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19254.00
E. Evacuation Charges	@ 60.00	33978.00
F. Royalty	@ 14.00 % of Basic	291599.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	87480.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5832.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2520994.00
L. CGST	@ 2.50 % of Sub Total	63025.00
M. SGST	@ 2.50 % of Sub Total	63025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	226520.00
P. Total Net Amount in Figures (K to O)		2873564.00

Rupees Twenty-Eight Lakh Seventy-Three Thousand Five Hundred Sixty-Four Only

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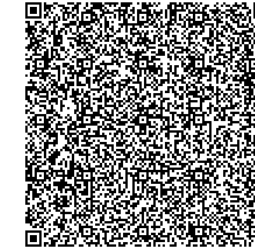
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD01399	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP02651	ARV Cum DO Date : 28-AUG-21
ARV Qty : 1250	Unit Name : 4504 MURPAR UG

Unique Bid Id : 231453762 Type Of Consumer SP

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

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



Ack no :122111927901943 AckDate : 03-NOV-21

Irn No: 202363c0677b6442a0dd2aaf131493bb76dead2a3a09008df6e72d2adcca56fa

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 381.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3658.00	1395600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12972.00
E. Evacuation Charges	@ 60.00	22891.00
F. Royalty	@ 14.00 % of Basic	195384.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58615.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3908.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1689370.00
L. CGST	@ 2.50 % of Sub Total	42234.00
M. SGST	@ 2.50 % of Sub Total	42234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152608.00
P. Total Net Amount in Figures (K to O)		1926446.00

Rupees Nineteen Lakh Twenty-Six Thousand Four Hundred Forty-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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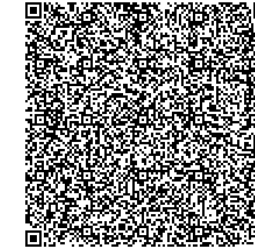
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Cash Invoice Number : WUI224504AD01400	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP02753	ARV Cum DO Date : 03-SEP-21
ARV Qty : 250	Unit Name : 4504 MURPAR UG

Unique Bid Id : 231453053 Type Of Consumer SP

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

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



Ack no :122111927905286 AckDate : 03-NOV-21

Irn No: fc724ecec3598173fad434e338440edfc84b8c8de234214374b9e12f6072d3cb

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3678.00	187983.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1738.00
E. Evacuation Charges	@ 60.00	3067.00
F. Royalty	@ 14.00 % of Basic	26318.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7895.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	526.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	227527.00
L. CGST	@ 2.50 % of Sub Total	5688.00
M. SGST	@ 2.50 % of Sub Total	5688.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20444.00
P. Total Net Amount in Figures (K to O)		259347.00

Rupees Two Lakh Fifty-Nine Thousand Three Hundred Forty-Seven Only

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

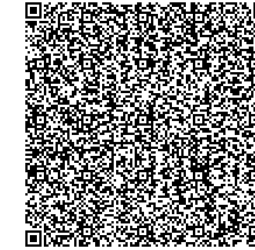
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224504AD01401	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP02624	ARV Cum DO Date : 27-AUG-21
ARV Qty : 1000	Unit Name : 4504 MURPAR UG

Unique Bid Id : 231453761 Type Of Consumer SP

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

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



Ack no :122111927903622 AckDate : 03-NOV-21

Irn No: 3d5cc8b30b381a5680feb657ec848f2056d23da2e6bca629d876a89865b21638

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 557.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3728.00	2078509.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18956.00
E. Evacuation Charges	@ 60.00	33452.00
F. Royalty	@ 14.00 % of Basic	290991.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	87297.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5820.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2515025.00
L. CGST	@ 2.50 % of Sub Total	62876.00
M. SGST	@ 2.50 % of Sub Total	62876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	223016.00
P. Total Net Amount in Figures (K to O)		2863793.00

Rupees Twenty-Eight Lakh Sixty-Three Thousand Seven Hundred Ninety-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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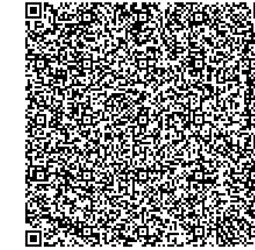
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01571	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00279	ARV Cum DO Date : 02-SEP-21
ARV Qty : 70	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927903224 AckDate : 03-NOV-21

Irn No: 486285d051b7c58d237d2f0a129258e118fb501623d155dcc8b8a2af9d26fd9f

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 39.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	73067.00
B. Commitment/Benification Charges	@ 90.00	3586.00
C. Crushing Charge	@ 87.00	3466.00
D. Surface Transportation Charges	@ 34.00	1355.00
E. Evacuation Charges	@ 60.00	2390.00
F. Royalty	@ 14.00 % of Basic	10229.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3069.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	205.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	97367.00
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	4868.00
O. State Compensation Cess	@ 400.00	15936.00
P. Total Net Amount in Figures (K to O)		118171.00

Rupees One Lakh Eighteen Thousand One Hundred Seventy-One Only

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

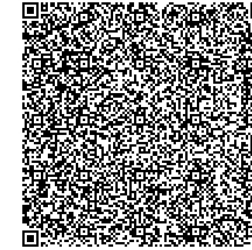
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01572	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00259	ARV Cum DO Date : 02-SEP-21
ARV Qty : 70	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927903260 AckDate : 03-NOV-21

Irn No: 4db1b1febb0f94702898333b34751993dcd549e57b6fcb8a594a2ec6215269a9

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 44.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	81283.00
B. Commitment/Benification Charges	@ 90.00	3989.00
C. Crushing Charge	@ 87.00	3856.00
D. Surface Transportation Charges	@ 34.00	1507.00
E. Evacuation Charges	@ 60.00	2659.00
F. Royalty	@ 14.00 % of Basic	11380.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3414.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	228.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	108316.00
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	5416.00
O. State Compensation Cess	@ 400.00	17728.00
P. Total Net Amount in Figures (K to O)		131460.00

Rupees One Lakh Thirty-One Thousand Four Hundred Sixty Only

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

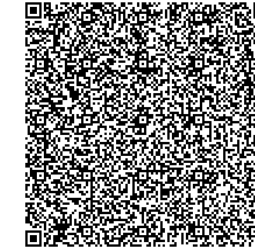
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01573	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00356	ARV Cum DO Date : 11-SEP-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUcs4547B1Z8	



Ack no :122111927902474 AckDate : 03-NOV-21

Irn No: 32facf53058b48a7a69001b618647763740ebff64a6d6b534ebe5ce78175a0ab

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1834000.00
B. Commitment/Benification Charges	@ 90.00	90000.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	256760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77028.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5135.00
I. MPGATSVa (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2443923.00
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	122196.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2966119.00

Rupees Twenty-Nine Lakh Sixty-Six Thousand One Hundred Nineteen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01574	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00824	ARV Cum DO Date : 30-SEP-21
ARV Qty : 566	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

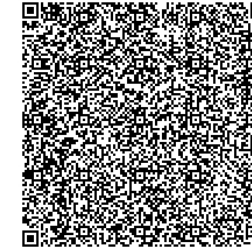
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035001
 Name J.K.LAKSHMI CEMENT LTD.
 Address MALPURI KHURDDHAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122111927906124 AckDate : 03-NOV-21

Irn No: 20ca568c74a8f8c113ab7f842c6d5dbe17592521bed8a93d8ee704d00e33b222



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 91.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	184980.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7929.00
D. Surface Transportation Charges	@ 34.00	3099.00
E. Evacuation Charges	@ 60.00	5468.00
F. Royalty	@ 14.00 % of Basic	25897.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7769.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	518.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	235660.00
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	11783.00
O. State Compensation Cess	@ 400.00	36456.00
P. Total Net Amount in Figures (K to O)		283899.00

Rupees Two Lakh Eighty-Three Thousand Eight Hundred Ninety-Nine Only

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

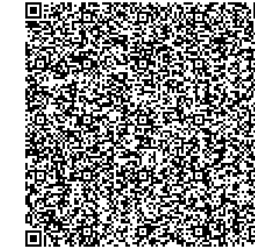
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Cash Invoice Number : WUI224514FD01575	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00245	ARV Cum DO Date : 02-SEP-21
ARV Qty : 80	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122111927903303 AckDate : 03-NOV-21

Irn No: 8c4c7a2c3920e5bce216203c357a8d62bb87720c03cf9deaf056d9a775f3aa7e

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	47281.00
B. Commitment/Benifcation Charges	@ 90.00	2320.00
C. Crushing Charge	@ 87.00	2243.00
D. Surface Transportation Charges	@ 34.00	877.00
E. Evacuation Charges	@ 60.00	1547.00
F. Royalty	@ 14.00 % of Basic	6619.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1986.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	132.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63005.00
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	3150.00
O. State Compensation Cess	@ 400.00	10312.00
P. Total Net Amount in Figures (K to O)		76467.00

Rupees Seventy-Six Thousand Four Hundred Sixty-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01578	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00785	ARV Cum DO Date : 27-SEP-21
ARV Qty : 3050	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

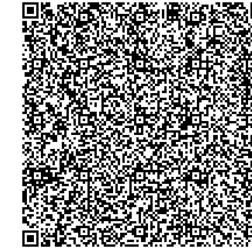
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035017
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR400020
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122111927905842 AckDate : 03-NOV-21

Irn No: 109af7bffe2c73bd8665e9706a6ab63e85c1908087f12a50c9608370bcad62f7



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2273.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	4615176.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	197829.00
D. Surface Transportation Charges	@ 34.00	77313.00
E. Evacuation Charges	@ 60.00	136434.00
F. Royalty	@ 14.00 % of Basic	646125.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	193838.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12923.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5879638.00
L. CGST	@ 2.50 % of Sub Total	146991.00
M. SGST	@ 2.50 % of Sub Total	146991.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	909560.00
P. Total Net Amount in Figures (K to O)		7083180.00

Rupees Seventy Lakh Eighty-Three Thousand One Hundred Eighty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01583 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02600 ARV Cum DO Date : 26-AUG-21
ARV Qty : 4000 Unit Name : 4518 MAKARDHOKRA-I OCM

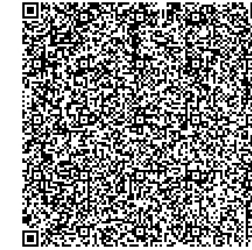
Unique Bid Id : 8937399 Type Of Consumer : SP

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 :122111927906285 AckDate : 03-NOV-21

Irn No: a75dd664ef8e9d0060f5f49aaed0006d3a0c30446d6a644cfe9405753e64307a



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1670.380

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3844.00	6420941.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	56793.00
E. Evacuation Charges	@ 60.00	100223.00
F. Royalty	@ 14.00 % of Basic	898932.00
G. DMF Funds	@ 30.00 % of Royalty (State)	269680.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	17979.00
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)	:	7764548.00
L. CGST	@ 2.50 % of Sub Total	194114.00
M. SGST	@ 2.50 % of Sub Total	194114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	668152.00
P. Total Net Amount in Figures (K to O)		8820928.00

Rupees Eighty-Eight Lakh Twenty Thousand Nine Hundred Twenty-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01587 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02503 ARV Cum DO Date : 20-AUG-21
ARV Qty : 110 Unit Name : 4518 MAKARDHOKRA-I OCM

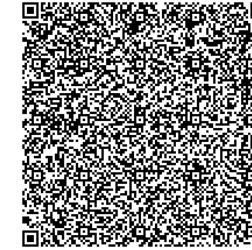
Unique Bid Id : 8937406 Type Of Consumer : SP

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

Partv Code : 11874 Destination : WITHIN STATE
Name : R B Traders
Address : SHOP NO 212 SHRIRAM SHYAM TOWER NR NITNAGPUR440001
State : Maharashtra
State Code : 27
GSTIN No : 27ABSPB557901ZN

Ack no :122111927908502 AckDate : 03-NOV-21

Irn No: 617e23ee37ad9a8abed665225227e1639091089f1654c9a0ec8d0e932c87fc2e



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.070

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	210549.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1838.00
E. Evacuation Charges	@ 60.00	3244.00
F. Royalty	@ 14.00 % of Basic	29477.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8843.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	590.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	254541.00
L. CGST	@ 2.50 % of Sub Total	6364.00
M. SGST	@ 2.50 % of Sub Total	6364.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21628.00
P. Total Net Amount in Figures (K to O)		288897.00

Rupees Two Lakh Eighty-Eight Thousand Eight Hundred Ninety-Seven Only

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

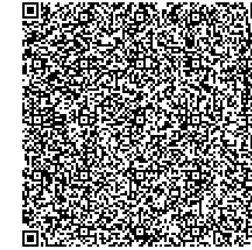
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01588	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02504	ARV Cum DO Date : 20-AUG-21
ARV Qty : 410	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937417 Type Of Consumer SP

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

Partv Code : 45334	Destination : OUTER STATE
Name : Royal Energy	
Address : Naravani Kripa, 1-New Chandela Colony, AagevaBilaspur495001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAPPL1795G1ZJ	



Ack no :122111927905198 AckDate : 03-NOV-21

Irn No: ae84ee30aefbb5ec39f66ec0d60cbd05f3bc178c944544bddaa3915de5b8588b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	302252.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2639.00
E. Evacuation Charges	@ 60.00	4657.00
F. Royalty	@ 14.00 % of Basic	42315.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12695.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	846.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	365404.00
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	18270.00
O. State Compensation Cess	@ 400.00	31048.00
P. Total Net Amount in Figures (K to O)		414722.00

Rupees Four Lakh Fourteen Thousand Seven Hundred Twenty-Two Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01589	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02519	ARV Cum DO Date : 21-AUG-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

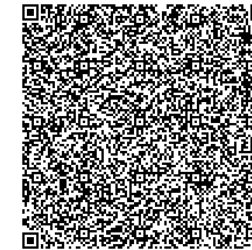
Unique Bid Id : 8937486 Type Of Consumer SP

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

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

Ack no :122111927900917 AckDate : 03-NOV-21

Irn No: bc094740c231b072f8ea13c7545e1d0661e3a925a59dea6747727f10036f3195



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 67.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	261287.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2281.00
E. Evacuation Charges	@ 60.00	4026.00
F. Royalty	@ 14.00 % of Basic	36580.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10974.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	732.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	315880.00
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	15794.00
O. State Compensation Cess	@ 400.00	26840.00
P. Total Net Amount in Figures (K to O)		358514.00

Rupees Three Lakh Fifty-Eight Thousand Five Hundred Fourteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

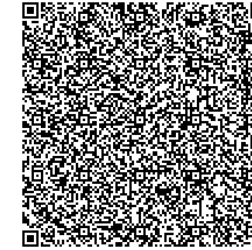
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518AD01592	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224518SP02506	ARV Cum DO Date : 20-AUG-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : 8937444 Type Of Consumer SP

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

Partv Code : 59756	Destination : WITHIN STATE
Name : Anuj Mines Minerals and Chemicals Pvt Ltd	
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INapur440033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA6999A1ZL	



Ack no :122111927904375 AckDate : 03-NOV-21

Irn No: b0f6a3176bb58fcf6879c8e2f983a72ddf68980204f556b669667b8f75293c6d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 159.150	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3894.00	619730.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5411.00
E. Evacuation Charges	@ 60.00	9549.00
F. Royalty	@ 14.00 % of Basic	86762.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1735.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	749216.00
L. CGST	@ 2.50 % of Sub Total	18730.00
M. SGST	@ 2.50 % of Sub Total	18730.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63660.00
P. Total Net Amount in Figures (K to O)		850336.00

Rupees Eight Lakh Fiftv Thousand Three Hundred Thirty-Six Only

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

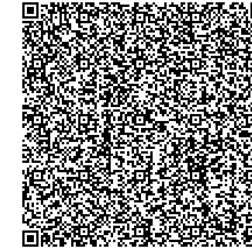
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01584	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00670	ARV Cum DO Date : 31-AUG-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122111927903668 AckDate : 03-NOV-21

Irn No: edcb0f6d5e9ef6d4f5a54077df37a1e760d986c26053cba49ecf6f005e933eb4

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 298.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	915100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10142.00
E. Evacuation Charges	@ 60.00	17897.00
F. Royalty	@ 14.00 % of Basic	128114.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	38434.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2562.00
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)	:	1112249.00
L. CGST	@ 2.50 % of Sub Total	27806.00
M. SGST	@ 2.50 % of Sub Total	27806.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	119316.00
P. Total Net Amount in Figures (K to O)		1287177.00

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

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

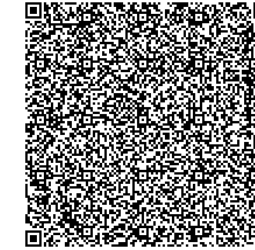
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01585	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00622	ARV Cum DO Date : 24-AUG-21
ARV Qty : 545	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485023	Destination	MH
Name	JSW STEEL COATED PRODUCTS LTD.		
Address	JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		



Ack no :122111927903853 AckDate : 03-NOV-21

Irn No: 1f93a9cafeec7704026aaf5efcbbf44820a0ba58f70e618a608aad6ab3c57fa5

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	380747.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4220.00
E. Evacuation Charges	@ 60.00	7447.00
F. Royalty	@ 14.00 % of Basic	53305.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15992.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1066.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	462777.00
L. CGST	@ 2.50 % of Sub Total	11569.00
M. SGST	@ 2.50 % of Sub Total	11569.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49644.00
P. Total Net Amount in Figures (K to O)		535559.00

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

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

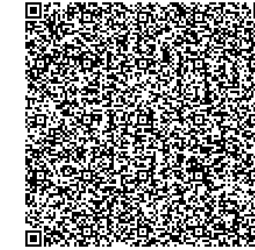
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01586	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00667	ARV Cum DO Date : 31-AUG-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122111927903701 AckDate : 03-NOV-21

Irn No: 595ab62b29b55a7e7823f214d9acdd0d386b95e6e93a136faa88dc3d430c883b

Grade Code	: G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 276.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	849449.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9414.00
E. Evacuation Charges	@ 60.00	16613.00
F. Royalty	@ 14.00 % of Basic	118923.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35677.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2378.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1032454.00
L. CGST	@ 2.50 % of Sub Total	25811.00
M. SGST	@ 2.50 % of Sub Total	25811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	110756.00
P. Total Net Amount in Figures (K to O)		1194832.00

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

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

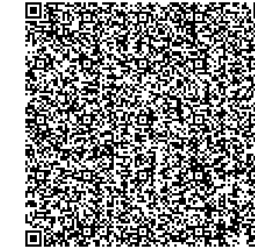
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01590	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00847	ARV Cum DO Date : 01-OCT-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122111927903729 AckDate : 03-NOV-21

Irn No: 07f571e13c4a8c16eed00c87bd07ef477ae81d9af0e9a18963cc1ec494781310

Grade Code	: G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 450.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	1380795.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15303.00
E. Evacuation Charges	@ 60.00	27005.00
F. Royalty	@ 14.00 % of Basic	193311.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	57993.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3866.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1678273.00
L. CGST	@ 2.50 % of Sub Total	41957.00
M. SGST	@ 2.50 % of Sub Total	41957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180036.00
P. Total Net Amount in Figures (K to O)		1942223.00

Rupees Nineteen Lakh Fortv-Two Thousand Two Hundred Twenty-Three Only

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

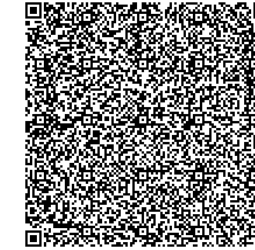
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01591	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00848	ARV Cum DO Date : 01-OCT-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122111927903747 AckDate : 03-NOV-21

Irn No: e54e86b205c4f6be9ea9a85b1fb5fec2490060d0027d333825d0e24f20982da2

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 162.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	498367.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5523.00
E. Evacuation Charges	@ 60.00	9747.00
F. Royalty	@ 14.00 % of Basic	69771.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	20931.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1395.00
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)	:	605734.00
L. CGST	@ 2.50 % of Sub Total	15143.00
M. SGST	@ 2.50 % of Sub Total	15143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64980.00
P. Total Net Amount in Figures (K to O)		701000.00

Rupees Seven Lakh One Thousand Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01593	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00797	ARV Cum DO Date : 27-SEP-21
ARV Qty : 16	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

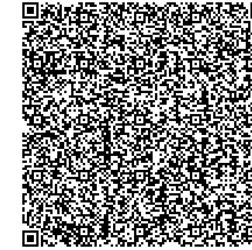
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485029
 Name GODAVARI BIOREFINERIES LTD.
 Address SOMIYA BHAVANMUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3

Destination MH

Ack no :122111927903978 AckDate : 03-NOV-21

Irn No: 2ce78224bd206c2357a36afdfcd988df866dfc2c33d6947c44092b3c4c1f01ea



Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 16.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	49085.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	544.00
E. Evacuation Charges	@ 60.00	960.00
F. Royalty	@ 14.00 % of Basic	6872.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2062.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	137.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59660.00
L. CGST	@ 2.50 % of Sub Total	1492.00
M. SGST	@ 2.50 % of Sub Total	1492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6400.00
P. Total Net Amount in Figures (K to O)		69044.00

Rupees Sixty-Nine Thousand Forty-Four Only

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

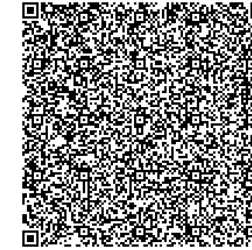
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01594	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00753	ARV Cum DO Date : 21-SEP-21
ARV Qty : 545	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485023	Destination	MH
Name	JSW STEEL COATED PRODUCTS LTD.		
Address	JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		



Ack no :122111927903905 AckDate : 03-NOV-21

Irn No: 01626bea27da0e523a9cd8d431e20c365be3b6f540e69df14f772eaf02c0bd25

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 545.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	1671962.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18530.00
E. Evacuation Charges	@ 60.00	32700.00
F. Royalty	@ 14.00 % of Basic	234075.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70223.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4682.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2032172.00
L. CGST	@ 2.50 % of Sub Total	50804.00
M. SGST	@ 2.50 % of Sub Total	50804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	218000.00
P. Total Net Amount in Figures (K to O)		2351780.00

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

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