

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00508	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD224310FL00661	ARV Cum DO Date	28-AUG-21
ARV Qty : 1508	Unit Name	4310 NILJAI OCM

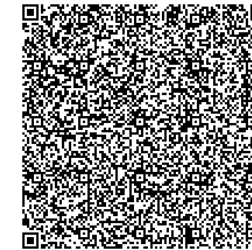
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035030	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALIKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111922236756 AckDate : 02-NOV-21

Irn No: 444a29c13a71824e08ac4be3931c39cfc070c14a82e1be2b99f5c31b9e60c170



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1145.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	3355250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	99629.00
D. Surface Transportation Charges	@ 34.00	38935.00
E. Evacuation Charges	@ 60.00	68710.00
F. Royalty	@ 14.00 % of Basic	469735.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	140921.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9395.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4182575.00
L. CGST	@ 2.50 % of Sub Total	104564.00
M. SGST	@ 2.50 % of Sub Total	104564.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	458064.00
P. Total Net Amount in Figures (K to O)		4849767.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00509	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00657	ARV Cum DO Date : 28-AUG-21
ARV Qty : 2100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015001	Destination : GJ
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	
Address : PO:BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111922236765 AckDate : 02-NOV-21

Irn No: 5b93f8afd51fc6b1b309cf6e1bd8581469f27c02710ae6f2e0d478d4bb3b8220

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 390.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	856495.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33969.00
D. Surface Transportation Charges	@ 34.00	13275.00
E. Evacuation Charges	@ 60.00	23427.00
F. Royalty	@ 14.00 % of Basic	119909.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	35973.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2398.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1085446.00
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	54272.00
O. State Compensation Cess	@ 400.00	156180.00
P. Total Net Amount in Figures (K to O)		1295898.00

Rupees Twelve Lakh Ninety-Five Thousand Eight Hundred Ninety-Eight Only

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

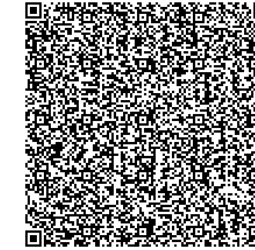
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00510	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00632	ARV Cum DO Date : 26-AUG-21
ARV Qty : 1808	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035023	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111922236792 AckDate : 02-NOV-21

Irn No: 91f11e434733db20b1f4076b89b7947b77641acfc5bd2d0d37fe175e8f7d36db

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1538.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	4509090.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	133890.00
D. Surface Transportation Charges	@ 34.00	52325.00
E. Evacuation Charges	@ 60.00	92338.00
F. Royalty	@ 14.00 % of Basic	631273.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	189382.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12625.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5620923.00
L. CGST	@ 2.50 % of Sub Total	140523.00
M. SGST	@ 2.50 % of Sub Total	140523.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	615588.00
P. Total Net Amount in Figures (K to O)		6517557.00

Rupees Sixty-Five Lakh Seventeen Thousand Five Hundred Fiftv-Seven Only

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

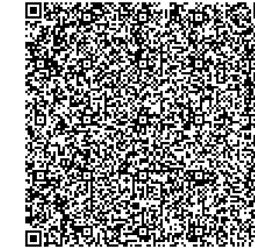
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00511	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00659	ARV Cum DO Date : 28-AUG-21
ARV Qty : 1700	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015003	Destination	MH
Name	AMBUJA CEMENT LTD.		
Address	MARATHA CEMENT WORKS.CHANDRAPUR442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111922236835 AckDate : 02-NOV-21

Irn No: 9ad3509ebae032d96a89906e21eb80003d3e6a8c2e614d953f32db4a597d0015

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1700.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	3729137.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	147900.00
D. Surface Transportation Charges	@ 34.00	57800.00
E. Evacuation Charges	@ 60.00	102000.00
F. Royalty	@ 14.00 % of Basic	522079.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	156624.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10442.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4725982.00
L. CGST	@ 2.50 % of Sub Total	118150.00
M. SGST	@ 2.50 % of Sub Total	118150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	680000.00
P. Total Net Amount in Figures (K to O)		5642282.00

Rupees Fifty-Six Lakh Forty-Two Thousand Two Hundred Eighty-Two Only

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

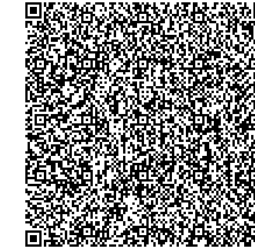
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00512	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00613	ARV Cum DO Date : 19-AUG-21
ARV Qty : 2500	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035004	Destination	MH
Name	ACC.LTD.		
Address	CEMENT HOUSE 121.MAHARSHI KARVE ROAD.MUMBAI400020		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111922236880 AckDate : 02-NOV-21

Irn No: 03e8b5e239cac07d60c6923be81df74b907abcb4076668d14c88aa9a6ca1754d

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1498.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	3031992.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130328.00
D. Surface Transportation Charges	@ 34.00	50933.00
E. Evacuation Charges	@ 60.00	89881.00
F. Royalty	@ 14.00 % of Basic	424479.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	127344.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8490.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3863447.00
L. CGST	@ 2.50 % of Sub Total	96586.00
M. SGST	@ 2.50 % of Sub Total	96586.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	599208.00
P. Total Net Amount in Figures (K to O)		4655827.00

Rupees Forty-Six Lakh Fifty-Five Thousand Eight Hundred Twenty-Seven Only

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

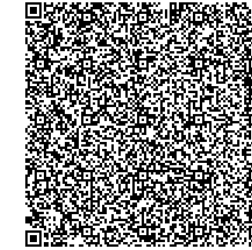
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00513	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00614	ARV Cum DO Date : 19-AUG-21
ARV Qty : 4214	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035016	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111922236905 AckDate : 02-NOV-21

Irn No: 64cb545ef766d483990802bfb2e972928ecbb71e86cb46f84d32730b6d28263a

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 548.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	1606193.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47693.00
D. Surface Transportation Charges	@ 34.00	18639.00
E. Evacuation Charges	@ 60.00	32892.00
F. Royalty	@ 14.00 % of Basic	224867.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	67460.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4497.00
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)	:	2002241.00
L. CGST	@ 2.50 % of Sub Total	50056.00
M. SGST	@ 2.50 % of Sub Total	50056.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219280.00
P. Total Net Amount in Figures (K to O)		2321633.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00514	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00756	ARV Cum DO Date : 21-SEP-21
ARV Qty : 4166	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015021	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTER, B WING,2ND FLOOR MAHAKALI CAVES ROAD MUMBAI		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122111922236914 AckDate : 02-NOV-21

Irn No: c10f174679998a56cbdc133612a62ce56921a02109829c5efca5dab1d5a8468a



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3444.940		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2193.61	7556855.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	299710.00
D. Surface Transportation Charges	@	34.00	117128.00
E. Evacuation Charges	@	60.00	206696.00
F. Royalty	@	14.00 % of Basic	1057960.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat	317388.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	21159.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		9576896.00
L. CGST	@	2.50 % of Sub Total	239422.00
M. SGST	@	2.50 % of Sub Total	239422.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1377976.00
P. Total Net Amount in Figures (K to O)			11433716.00

Rupees One Crore Fourteen Lakh Thirty-Three Thousand Seven Hundred Sixteen Only

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

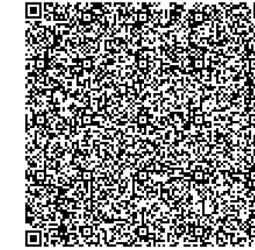
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00515	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00696	ARV Cum DO Date : 03-SEP-21
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015002	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKS.CHANDARAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111922236969 AckDate : 02-NOV-21

Irn No: 336f3ceb7d6b04391398fb16b81a909c881ec317869e9a5df75cbba9ecd9b25a

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2000.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	4387220.00
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	614211.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	184263.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12284.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5559978.00
L. CGST	@ 2.50 % of Sub Total	138999.00
M. SGST	@ 2.50 % of Sub Total	138999.00
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)		6637976.00

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

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

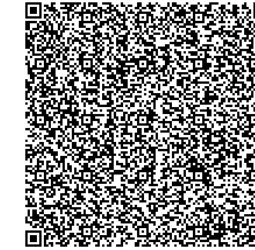
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00516	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00768	ARV Cum DO Date : 23-SEP-21
ARV Qty : 2100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015001	Destination : GJ
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	
Address : PO:BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111922236978 AckDate : 02-NOV-21

Irn No: c9694dc09481d697257aab71237aeb6e6cfcfdb9231c043b4193d8da51ad16b

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1550.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	3402004.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	134926.00
D. Surface Transportation Charges	@ 34.00	52730.00
E. Evacuation Charges	@ 60.00	93052.00
F. Royalty	@ 14.00 % of Basic	476281.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	142884.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9526.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4311403.00
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	215570.00
O. State Compensation Cess	@ 400.00	620348.00
P. Total Net Amount in Figures (K to O)		5147321.00

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

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

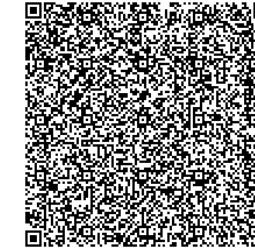
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00517	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00717	ARV Cum DO Date : 08-SEP-21
ARV Qty : 4225	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035016	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111922236996 AckDate : 02-NOV-21

Irn No: a555605a8fa79827155c10f3606c0c3c8f6b9004c8f516b90a87aeea41666136

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4225.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	12378997.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	367575.00
D. Surface Transportation Charges	@ 34.00	143650.00
E. Evacuation Charges	@ 60.00	253500.00
F. Royalty	@ 14.00 % of Basic	1733060.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	519918.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	34661.00
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)	:	15431361.00
L. CGST	@ 2.50 % of Sub Total	385784.00
M. SGST	@ 2.50 % of Sub Total	385784.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1690000.00
P. Total Net Amount in Figures (K to O)		17892929.00

Rupees One Crore Seventy-Eight Lakh Ninety-Two Thousand Nine Hundred Twenty-Nine

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

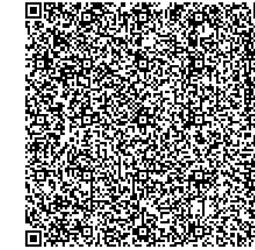
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00518	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00782	ARV Cum DO Date : 27-SEP-21
ARV Qty : 2583	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035023	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111922237029 AckDate : 02-NOV-21

Irn No: 65447a1decb002741db25abd2499bac27cba0bd6af045e4913553cb9b5489308

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 766.610		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	2246121.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	66695.00
D. Surface Transportation Charges	@ 34.00	26065.00
E. Evacuation Charges	@ 60.00	45997.00
F. Royalty	@ 14.00 % of Basic	314457.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	94337.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	6289.00
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)	:	2799961.00
L. CGST	@ 2.50 % of Sub Total	69999.00
M. SGST	@ 2.50 % of Sub Total	69999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	306644.00
P. Total Net Amount in Figures (K to O)		3246603.00

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

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

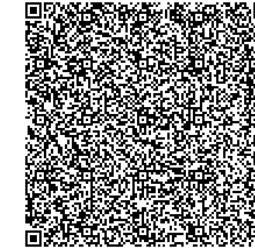
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00519	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00746	ARV Cum DO Date : 18-SEP-21
ARV Qty : 1700	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015003	Destination	MH
Name	AMBUJA CEMENT LTD.		
Address	MARATHA CEMENT WORKS.CHANDRAPUR442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122111922237047 AckDate : 02-NOV-21

Irn No: 33cb86936702b29b2c9ac1e17ff99e3e47d0811b128f592fdda9538c5d6eec28

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1700.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	3729137.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	147900.00
D. Surface Transportation Charges	@ 34.00	57800.00
E. Evacuation Charges	@ 60.00	102000.00
F. Royalty	@ 14.00 % of Basic	522079.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	156624.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10442.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4725982.00
L. CGST	@ 2.50 % of Sub Total	118150.00
M. SGST	@ 2.50 % of Sub Total	118150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	680000.00
P. Total Net Amount in Figures (K to O)		5642282.00

Rupees Fifty-Six Lakh Forty-Two Thousand Two Hundred Eighty-Two Only

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

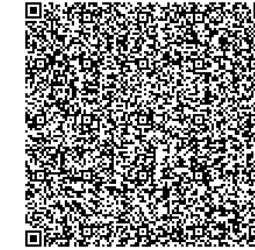
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00520	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00715	ARV Cum DO Date : 07-SEP-21
ARV Qty : 2500	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035004	Destination	MH
Name	ACC.LTD.		
Address	CEMENT HOUSE 121.MAHARSHI KARVE ROAD.MUMBAI400020		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111922237074 AckDate : 02-NOV-21

Irn No: 81f4527ac36c9f3579ef595da6426162f53c7de9b347edf8e38b2c9f08e448c2

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	5060000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 34.00	85000.00
E. Evacuation Charges	@ 60.00	150000.00
F. Royalty	@ 14.00 % of Basic	708400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	212520.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14168.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6447588.00
L. CGST	@ 2.50 % of Sub Total	161190.00
M. SGST	@ 2.50 % of Sub Total	161190.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		7769968.00

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

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

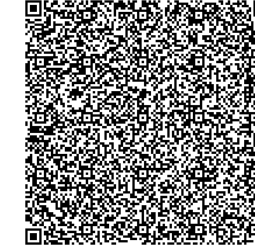
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00521	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00755	ARV Cum DO Date : 21-SEP-21
ARV Qty : 1508	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035030	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALIKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111922237092 AckDate : 02-NOV-21

Irn No: bbfac06aff78c7f1f3ffe980a35eece9945bc10773c4aabcb5309d297a04c8d8

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	81423.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2418.00
D. Surface Transportation Charges	@ 34.00	945.00
E. Evacuation Charges	@ 60.00	1667.00
F. Royalty	@ 14.00 % of Basic	11399.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3420.00
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)	:	101500.00
L. CGST	@ 2.50 % of Sub Total	2538.00
M. SGST	@ 2.50 % of Sub Total	2538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11116.00
P. Total Net Amount in Figures (K to O)		117692.00

Rupees One Lakh Seventeen Thousand Six Hundred Ninety-Two Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00524	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00689	ARV Cum DO Date : 02-SEP-21
ARV Qty : 4166	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015021	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTER, B WING,2ND FLOOR MAHAKALI CAVES ROAD MUMBAI		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111922237199 AckDate : 02-NOV-21

Irn No: 28a570bad1308cabca9df5980017eb9e19405f38a55b9912e7d56f5956c592f1

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3164.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	6942052.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	275326.00
D. Surface Transportation Charges	@ 34.00	107599.00
E. Evacuation Charges	@ 60.00	189880.00
F. Royalty	@ 14.00 % of Basic	971887.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	291566.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	19438.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8797748.00
L. CGST	@ 2.50 % of Sub Total	219944.00
M. SGST	@ 2.50 % of Sub Total	219944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1265868.00
P. Total Net Amount in Figures (K to O)		10503504.00

Rupees One Crore Five Lakh Three Thousand Five Hundred Four Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00546	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00907	ARV Cum DO Date : 11-OCT-21
ARV Qty : 6000	Unit Name : 4320 PENGANGA OCM

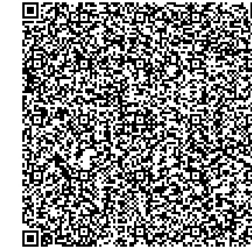
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122111922238037 AckDate : 02-NOV-21

Irn No: 7365626fc4d603a7eb7e5002a8a8fbf457db31a33279fa997b60638cd7bf4622



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 5163.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	10450438.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	449204.00
D. Surface Transportation Charges	@ 34.00	175551.00
E. Evacuation Charges	@ 60.00	309796.00
F. Royalty	@ 14.00 % of Basic	1463061.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	438918.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	29261.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	13316229.00
L. CGST	@ 2.50 % of Sub Total	332906.00
M. SGST	@ 2.50 % of Sub Total	332906.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2065304.00
P. Total Net Amount in Figures (K to O)		16047345.00

Rupees One Crore Sixty Lakh Forty-Seven Thousand Three Hundred Forty-Five Only

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

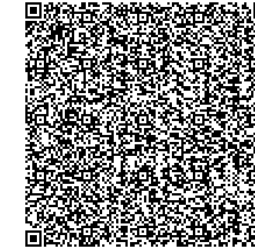
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00547	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00931	ARV Cum DO Date : 18-OCT-21
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485041	Destination	MH
Name	INDO RAMA SYNTHETICS (INDIA)LTD.		
Address	A-31.MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		



Ack no :122111922238107 AckDate : 02-NOV-21

Irn No: 5dea6a49324477ca4ff1ebdde33e5dca24ff17b87cb53a0a48fa1fa8237c41dc

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 174.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	354119.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15222.00
D. Surface Transportation Charges	@ 34.00	5949.00
E. Evacuation Charges	@ 60.00	10498.00
F. Royalty	@ 14.00 % of Basic	49577.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14873.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	992.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	451230.00
L. CGST	@ 2.50 % of Sub Total	11281.00
M. SGST	@ 2.50 % of Sub Total	11281.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69984.00
P. Total Net Amount in Figures (K to O)		543776.00

Rupees Five Lakh Fortv-Three Thousand Seven Hundred Seventy-Six Only

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

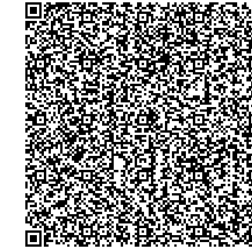
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00548	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00778	ARV Cum DO Date : 25-SEP-21
ARV Qty : 2333	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122111922238170 AckDate : 02-NOV-21

Irn No: 49d130af07d228768686a900a45711b72ab36b4a2f495e83b6ec8af2c9c8d668

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2063.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	4176160.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	179509.00
D. Surface Transportation Charges	@ 34.00	70153.00
E. Evacuation Charges	@ 60.00	123799.00
F. Royalty	@ 14.00 % of Basic	584662.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	175399.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11693.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5321375.00
L. CGST	@ 2.50 % of Sub Total	133034.00
M. SGST	@ 2.50 % of Sub Total	133034.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	825328.00
P. Total Net Amount in Figures (K to O)		6412771.00

Rupees Sixty-Four Lakh Twelve Thousand Seven Hundred Seventy-One Only

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

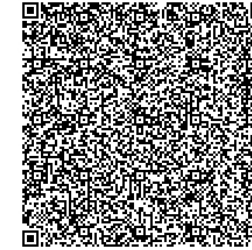
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Cash Invoice Number : WWI224320FD00549	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00819	ARV Cum DO Date : 29-SEP-21
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035031	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALUKS KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111922238240 AckDate : 02-NOV-21

Irn No: 0c0d96de45068da91de2e511824a1162055b4f82b8d63a9be9855298ac45e4ed

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1365.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	2763286.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	118778.00
D. Surface Transportation Charges	@ 34.00	46419.00
E. Evacuation Charges	@ 60.00	81916.00
F. Royalty	@ 14.00 % of Basic	386860.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	116058.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7737.00
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)	:	3521054.00
L. CGST	@ 2.50 % of Sub Total	88026.00
M. SGST	@ 2.50 % of Sub Total	88026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	546104.00
P. Total Net Amount in Figures (K to O)		4243210.00

Rupees Forty-Two Lakh Forty-Three Thousand Two Hundred Ten Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00550	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00776	ARV Cum DO Date : 24-SEP-21
ARV Qty : 799	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

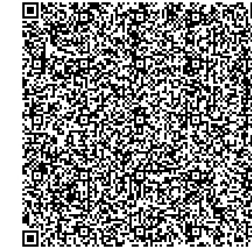
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485007
 Name VARDHMAN ACRYLICS LTD.
 Address PLOT NO 755BHARUCH393001
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP

Destination GJ

Ack no :122111922238301 AckDate : 02-NOV-21

Irn No: 46d765a9d3c16c6a6d821b9ff08e677900e547022a457cfd5c92b3a6c967ecc6



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 799.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1617176.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69513.00
D. Surface Transportation Charges	@ 34.00	27166.00
E. Evacuation Charges	@ 60.00	47940.00
F. Royalty	@ 14.00 % of Basic	226405.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	67922.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4528.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2060650.00
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	103033.00
O. State Compensation Cess	@ 400.00	319600.00
P. Total Net Amount in Figures (K to O)		2483283.00

Rupees Twenty-Four Lakh Eighty-Three Thousand Two Hundred Eighty-Three Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00551	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00759	ARV Cum DO Date : 22-SEP-21
ARV Qty : 16	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

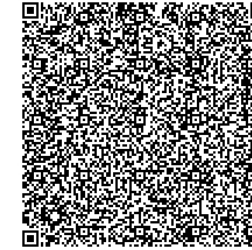
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485028
 Name GODAVARI BIOREFINERIES LTD.
 Address SOMAIYA BHAVANMUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3

Destination MH

Ack no :122111922238374 AckDate : 02-NOV-21

Irn No: 3b9cac31318f2d4177aef1d85e9489716832bcc269f5914254615e5dc58a479



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 16.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	32384.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1392.00
D. Surface Transportation Charges	@ 34.00	544.00
E. Evacuation Charges	@ 60.00	960.00
F. Royalty	@ 14.00 % of Basic	4534.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1360.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	91.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	41265.00
L. CGST	@ 2.50 % of Sub Total	1032.00
M. SGST	@ 2.50 % of Sub Total	1032.00
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)		49729.00

Rupees Forty-Nine Thousand Seven Hundred Twenty-Nine Only

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

HSN Code: 2701 Area :4300 WANI AREA

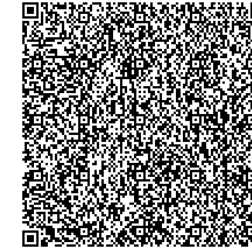
Cash Invoice Number : WWI224320FD00552	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00775	ARV Cum DO Date : 24-SEP-21
ARV Qty : 740	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485007
 Name VARDHMAN ACRYLICS LTD.
 Address PLOT NO 755BHARUCH393001
 State Gujarat
 State Code 24
 GSTIN No 24AAACV7602E1ZP

Destination GJ



Ack no :122111922238444 AckDate : 02-NOV-21

Irn No: cbe993f3debcba820d7fe69b1c98a07238a0114c89975b0c1cd06c11ce53b12c

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 740.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1497760.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64380.00
D. Surface Transportation Charges	@ 34.00	25160.00
E. Evacuation Charges	@ 60.00	44400.00
F. Royalty	@ 14.00 % of Basic	209686.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62906.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4194.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1908486.00
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	95424.00
O. State Compensation Cess	@ 400.00	296000.00
P. Total Net Amount in Figures (K to O)		2299910.00

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

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

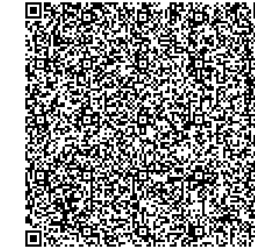
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00553	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00829	ARV Cum DO Date : 30-SEP-21
ARV Qty : 6000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122111922238505 AckDate : 02-NOV-21

Irn No: 62579a6cfc1cb933740b9e5e24dde3216ef8d496c56aa8fe7be3fa9502ff5db9

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2121.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	4293653.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	184559.00
D. Surface Transportation Charges	@ 34.00	72127.00
E. Evacuation Charges	@ 60.00	127282.00
F. Royalty	@ 14.00 % of Basic	601111.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	180333.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12022.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5471087.00
L. CGST	@ 2.50 % of Sub Total	136777.00
M. SGST	@ 2.50 % of Sub Total	136777.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	848548.00
P. Total Net Amount in Figures (K to O)		6593189.00

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

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

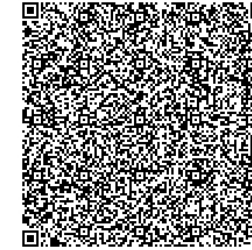
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00554	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00872	ARV Cum DO Date : 04-OCT-21
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485041	Destination	MH
Name	INDO RAMA SYNTHETICS (INDIA)LTD.		
Address	A-31.MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		



Ack no :122111922238578 AckDate : 02-NOV-21

Irn No: 82c18fdac3ce4c88d74a2711b3f9fed19ea82dd5276bd1d527c821438eca32f0

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 270.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	548140.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23561.00
D. Surface Transportation Charges	@ 34.00	9208.00
E. Evacuation Charges	@ 60.00	16249.00
F. Royalty	@ 14.00 % of Basic	76740.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23022.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1535.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	698455.00
L. CGST	@ 2.50 % of Sub Total	17461.00
M. SGST	@ 2.50 % of Sub Total	17461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108328.00
P. Total Net Amount in Figures (K to O)		841705.00

Rupees Eight Lakh Fortv-One Thousand Seven Hundred Five Only

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

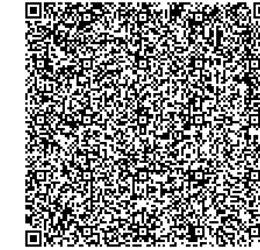
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00555	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00798	ARV Cum DO Date : 27-SEP-21
ARV Qty : 2625	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485008	Destination	MH
Name	RAYMOND UCO DENIM PVT.LTD.		
Address	NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :122111922238639 AckDate : 02-NOV-21

Irn No: 81820dd1d598859a525f175510942652c3be4fb8b240a44d8a97ab5765bc822d

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2625.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	5313000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	228375.00
D. Surface Transportation Charges	@ 34.00	89250.00
E. Evacuation Charges	@ 60.00	157500.00
F. Royalty	@ 14.00 % of Basic	743820.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	223146.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14876.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6769967.00
L. CGST	@ 2.50 % of Sub Total	169249.00
M. SGST	@ 2.50 % of Sub Total	169249.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1050000.00
P. Total Net Amount in Figures (K to O)		8158465.00

Rupees Eighty-One Lakh Fifty-Eight Thousand Four Hundred Sixty-Five Only

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

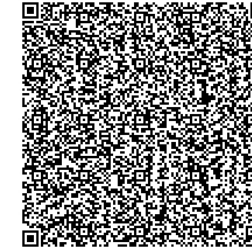
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00556	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00757	ARV Cum DO Date : 22-SEP-21
ARV Qty : 2051	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015010 Destination MH
 Name GOPANI IRON & POWER INDIA PVT.LTD.
 Address A-22, MIDC,TADALI442406
 State Maharashtra
 State Code 27
 GSTIN No 27AACCG0988N1Z2



Ack no :122111922238675 AckDate : 02-NOV-21

Irn No: 067d742df4252508323889c5366314695733c2483c63a177bc3bc1d684ad0897

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2004.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	4460417.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174409.00
D. Surface Transportation Charges	@ 34.00	68160.00
E. Evacuation Charges	@ 60.00	120282.00
F. Royalty	@ 14.00 % of Basic	624458.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	187337.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12489.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5647552.00
L. CGST	@ 2.50 % of Sub Total	141189.00
M. SGST	@ 2.50 % of Sub Total	141189.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	801880.00
P. Total Net Amount in Figures (K to O)		6731810.00

Rupees Sixty-Seven Lakh Thirty-One Thousand Eight Hundred Ten Only

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

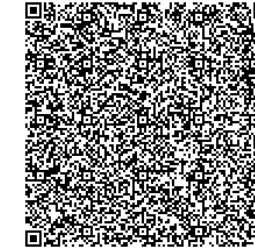
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00557	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00905	ARV Cum DO Date : 09-OCT-21
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035003	Destination	MH
Name	ACC LTD.		
Address	CEMENT HOUSE.121.MAHARSHI KARVE ROADMUMBAI400020		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122111922238709 AckDate : 02-NOV-21

Irn No: 09569738e08105cde306dfc0857d28b0b0683035cb5ed96677a8d2e598ec316f

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 288.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	590935.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25070.00
D. Surface Transportation Charges	@ 34.00	9797.00
E. Evacuation Charges	@ 60.00	17290.00
F. Royalty	@ 14.00 % of Basic	82731.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24819.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1655.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	752297.00
L. CGST	@ 2.50 % of Sub Total	18807.00
M. SGST	@ 2.50 % of Sub Total	18807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	115264.00
P. Total Net Amount in Figures (K to O)		905175.00

Rupees Nine Lakh Five Thousand One Hundred Seventy-Five Only

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

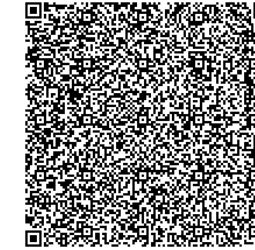
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00558	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00861	ARV Cum DO Date : 04-OCT-21
ARV Qty : 183	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485038	Destination	MH
Name	INDO RAMA SYNTHETICS (INDIA)LTD.		
Address	A-31.MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		



Ack no :122111922238736 AckDate : 02-NOV-21

Irn No: 2cb2af90c837e71fcc3c47e83994a8f8d7137e4190ce90050f8b8159be95d592

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 174.140		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	352459.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15150.00
D. Surface Transportation Charges	@ 34.00	5921.00
E. Evacuation Charges	@ 60.00	10448.00
F. Royalty	@ 14.00 % of Basic	49344.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14803.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	987.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	449112.00
L. CGST	@ 2.50 % of Sub Total	11228.00
M. SGST	@ 2.50 % of Sub Total	11228.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69656.00
P. Total Net Amount in Figures (K to O)		541224.00

Rupees Five Lakh Fortv-One Thousand Two Hundred Twenty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00559	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD224320FL00925	ARV Cum DO Date	14-OCT-21
ARV Qty : 2000	Unit Name	4320 PENGANGA OCM

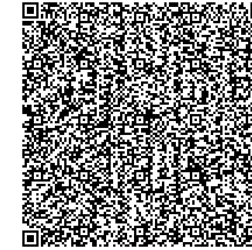
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405002	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2 MIDC AREACHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122111922238763 AckDate : 02-NOV-21

Irn No: 33b14f4c6d3d0bc06a657265f1a50bb34abe1da66b54f5b09b000310937f0007



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1582.360		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	3202697.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	137665.00
D. Surface Transportation Charges	@ 34.00	53800.00
E. Evacuation Charges	@ 60.00	94942.00
F. Royalty	@ 14.00 % of Basic	448378.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	134513.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8968.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4080963.00
L. CGST	@ 2.50 % of Sub Total	102024.00
M. SGST	@ 2.50 % of Sub Total	102024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	632944.00
P. Total Net Amount in Figures (K to O)		4917955.00

Rupees Forty-Nine Lakh Seventeen Thousand Nine Hundred Fifty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00560 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00852 ARV Cum DO Date : 01-OCT-21
ARV Qty : 2333 Unit Name : 4320 PENGANGA OCM

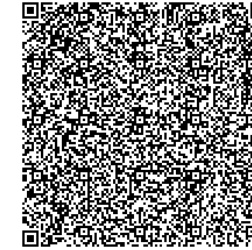
Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405001 Destination MH
Name SANVIJAY ALLOYS AND POWER LIMITED
Address A-23, MIDC INDUSTRIAL AREA,CHANDRAPUR441545
State Maharashtra
State Code 27
GSTIN No 27AACCG2424R1ZB

Ack no :122111922238781 AckDate : 02-NOV-21

Irn No: 29fac38b06191e061768e80a084ca75ad2110d19043b67f51d83cb30940cee24



Grade Code : G10_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2333.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	4721992.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	202971.00
D. Surface Transportation Charges	@ 34.00	79322.00
E. Evacuation Charges	@ 60.00	139980.00
F. Royalty	@ 14.00 % of Basic	661079.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	198324.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13222.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6016890.00
L. CGST	@ 2.50 % of Sub Total	150422.00
M. SGST	@ 2.50 % of Sub Total	150422.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	933200.00
P. Total Net Amount in Figures (K to O)		7250934.00

Rupees Seventy-Two Lakh Fifty Thousand Nine Hundred Thirty-Four Only

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

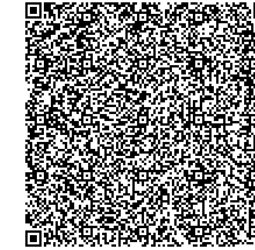
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00561	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00930	ARV Cum DO Date : 18-OCT-21
ARV Qty : 183	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485038	Destination	MH
Name	INDO RAMA SYNTHETICS (INDIA)LTD.		
Address	A-31.MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		



Ack no :122111922238833 AckDate : 02-NOV-21

Irn No: 78c26539571cc6623702d4ce77670ff382f64d3ced5845277976b0532e9ac49a

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.020		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	147792.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6353.00
D. Surface Transportation Charges	@ 34.00	2483.00
E. Evacuation Charges	@ 60.00	4381.00
F. Royalty	@ 14.00 % of Basic	20691.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6207.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	414.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	188321.00
L. CGST	@ 2.50 % of Sub Total	4708.00
M. SGST	@ 2.50 % of Sub Total	4708.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29208.00
P. Total Net Amount in Figures (K to O)		226945.00

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

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

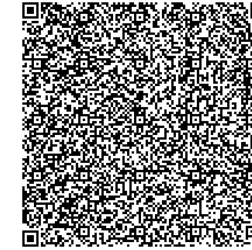
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00562	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00928	ARV Cum DO Date : 16-OCT-21
ARV Qty : 2058	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015010 Destination MH
 Name GOPANI IRON & POWER INDIA PVT.LTD.
 Address A-22, MIDC,TADALI442406
 State Maharashtra
 State Code 27
 GSTIN No 27AACCG0988N1Z2



Ack no :122111922238860 AckDate : 02-NOV-21

Irn No: d25171e873c925077204573e861553e70c59cb1a9b9e7882cf7f264edebbc16b

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	401742.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15709.00
D. Surface Transportation Charges	@ 34.00	6139.00
E. Evacuation Charges	@ 60.00	10834.00
F. Royalty	@ 14.00 % of Basic	56244.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16873.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1125.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	508666.00
L. CGST	@ 2.50 % of Sub Total	12717.00
M. SGST	@ 2.50 % of Sub Total	12717.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72224.00
P. Total Net Amount in Figures (K to O)		606324.00

Rupees Six Lakh Six Thousand Three Hundred Twenty-Four Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00563	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD224320FL00904	ARV Cum DO Date	09-OCT-21
ARV Qty : 2625	Unit Name	4320 PENGANGA OCM

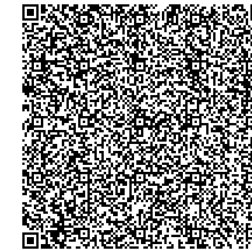
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485008	Destination	MH
Name	RAYMOND UCO DENIM PVT.LTD.		
Address	NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		

Ack no :122111922238879 AckDate : 02-NOV-21

Irn No: e3dcb7b267d1dfe203878cd9f4c4e98141485c163261eec23b9e1271643abbf1



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 576.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1166654.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	50148.00
D. Surface Transportation Charges	@ 34.00	19598.00
E. Evacuation Charges	@ 60.00	34585.00
F. Royalty	@ 14.00 % of Basic	163332.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49000.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3267.00
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)	:	1486584.00
L. CGST	@ 2.50 % of Sub Total	37165.00
M. SGST	@ 2.50 % of Sub Total	37165.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	230564.00
P. Total Net Amount in Figures (K to O)		1791478.00

Rupees Seventeen Lakh Ninety-One Thousand Four Hundred Seventy-Eight Only

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Sales Account Incharge

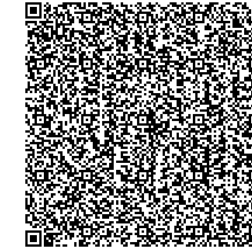
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00564	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00864	ARV Cum DO Date : 04-OCT-21
ARV Qty : 1666	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405002 Destination MH
 Name LLOYDS METALS AND ENERGY LTD.
 Address A1-2 MIDC AREACHANDRAPUR442505
 State Maharashtra
 State Code 27
 GSTIN No 27AAACL0830E1Z1



Ack no :122111922238888 AckDate : 02-NOV-21

Irn No: cd3e60aefbd15639f0846cbb00e49ddf833e921da0ab5e84c74b3a65ac33d498

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1633.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	3306852.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142142.00
D. Surface Transportation Charges	@ 34.00	55550.00
E. Evacuation Charges	@ 60.00	98029.00
F. Royalty	@ 14.00 % of Basic	462959.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	138888.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9259.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4213679.00
L. CGST	@ 2.50 % of Sub Total	105342.00
M. SGST	@ 2.50 % of Sub Total	105342.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	653528.00
P. Total Net Amount in Figures (K to O)		5077891.00

Rupees Fifty Lakh Seventy-Seven Thousand Eight Hundred Ninety-One Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00565 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00838 ARV Cum DO Date : 01-OCT-21
ARV Qty : 1467 Unit Name : 4320 PENGANGA OCM

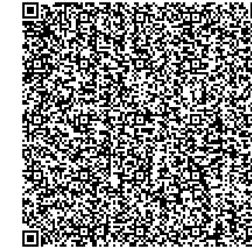
Unique Bid Id : Type Of Consumer FL

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

Partv Code 5015003 Destination GJ
Name BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)
Address PO. BIRLAGRAMNAGDA456331
State Gujarat
State Code 24
GSTIN No 24AAACG4464B9ZW

Ack no :122111922238897 AckDate : 02-NOV-21

Irn No: 196a45522998e37f7ab269599a4409c6fae6d226217f456522e0b6e99e0cf41c



Grade Code : G10_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1467.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	3264046.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	127629.00
D. Surface Transportation Charges	@ 34.00	49878.00
E. Evacuation Charges	@ 60.00	88020.00
F. Royalty	@ 14.00 % of Basic	456966.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	137090.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9139.00
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)	:	4132768.00
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	206638.00
O. State Compensation Cess	@ 400.00	586800.00
P. Total Net Amount in Figures (K to O)		4926206.00

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

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

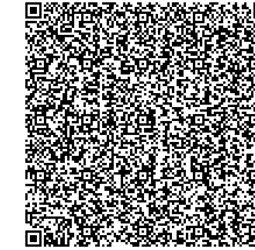
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00566	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00863	ARV Cum DO Date : 04-OCT-21
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015003	Destination	GJ
Name	BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address	PO. BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122111922238930 AckDate : 02-NOV-21

Irn No: c7c948d7a2a7b0ae81863bdale2d4bf8fedc854520cf68b29b22d4e6f892f6e2

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 718.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	1598604.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	62508.00
D. Surface Transportation Charges	@ 34.00	24428.00
E. Evacuation Charges	@ 60.00	43109.00
F. Royalty	@ 14.00 % of Basic	223805.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	67142.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4476.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2024072.00
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	101204.00
O. State Compensation Cess	@ 400.00	287392.00
P. Total Net Amount in Figures (K to O)		2412668.00

Rupees Twenty-Four Lakh Twelve Thousand Six Hundred Sixty-Eight Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00567	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD224320FL00862	ARV Cum DO Date	04-OCT-21
ARV Qty : 900	Unit Name	4320 PENGANGA OCM

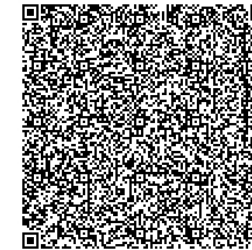
Unique Bid Id : Type Of Consumer FL

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

Partv Code	5485007	Destination	GJ
Name	VARDHMAN ACRYLICS LTD.		
Address	PLOT NO 755BHARUCH393001		
State	Gujarat		
State Code	24		
GSTIN No	24AAACV7602E1ZP		

Ack no :122111922238976 AckDate : 02-NOV-21

Irn No: 506a64f83993e665004fffd978beab0f567a92c4c901bcdb04b3c3f4dba83990



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 526.280				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1065191.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45786.00
D. Surface Transportation Charges	@ 34.00	17894.00
E. Evacuation Charges	@ 60.00	31577.00
F. Royalty	@ 14.00 % of Basic	149127.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44738.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2983.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1357296.00
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	67865.00
O. State Compensation Cess	@ 400.00	210512.00
P. Total Net Amount in Figures (K to O)		1635673.00

Rupees Sixteen Lakh Thirty-Five Thousand Six Hundred Seventy-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00568	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00837	ARV Cum DO Date : 01-OCT-21
ARV Qty : 17	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

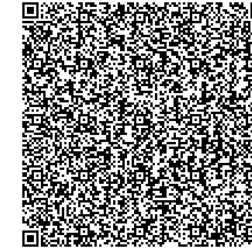
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485028
 Name GODAVARI BIOREFINERIES LTD.
 Address SOMAIYA BHAVANMUMBAI400001
 State Maharashtra
 State Code 27
 GSTIN No 27AABCG2543C1Z3

Destination MH

Ack no :122111922239009 AckDate : 02-NOV-21

Irn No: f654cd9050e7d2cac5924a2b283929d91802bbbd80947d7b9a82a35946acd547



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 17.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	34408.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1479.00
D. Surface Transportation Charges	@ 34.00	578.00
E. Evacuation Charges	@ 60.00	1020.00
F. Royalty	@ 14.00 % of Basic	4817.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1445.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	96.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	43843.00
L. CGST	@ 2.50 % of Sub Total	1096.00
M. SGST	@ 2.50 % of Sub Total	1096.00
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)		52835.00

Rupees Fifty-Two Thousand Eight Hundred Thirty-Five Only

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

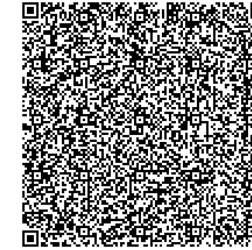
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00569	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00803	ARV Cum DO Date : 28-SEP-21
ARV Qty : 4318	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035001	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	B WING, AHURA CENTER, 2nd FLOORMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122111922239045 AckDate : 02-NOV-21

Irn No: d91059100fa7e9e982752be7a328e2456a69839569fc27297b9a27633dccac0a

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2485.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	5096162.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	216200.00
D. Surface Transportation Charges	@ 34.00	84492.00
E. Evacuation Charges	@ 60.00	149104.00
F. Royalty	@ 14.00 % of Basic	713463.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	214039.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14269.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6487729.00
L. CGST	@ 2.50 % of Sub Total	162193.00
M. SGST	@ 2.50 % of Sub Total	162193.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	994024.00
P. Total Net Amount in Figures (K to O)		7806139.00

Rupees Seventy-Eight Lakh Six Thousand One Hundred Thirty-Nine Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00570 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00774 ARV Cum DO Date : 24-SEP-21
ARV Qty : 4000 Unit Name : 4320 PENGANGA OCM

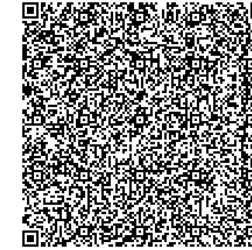
Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035003 Destination MH
Name ACC LTD.
Address CEMENT HOUSE.121.MAHARSHI KARVE ROADMUMBAI400020
State Maharashtra
State Code 27
GSTIN No 27AAACT1507C1ZX

Ack no :122111922239072 AckDate : 02-NOV-21

Irn No: ed234cb8bfd83749f65d557f9a16b144fa4710d2a06a83c13c5c8debca650d61



Grade Code : G10_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3208.340

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	6579407.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	279126.00
D. Surface Transportation Charges	@ 34.00	109084.00
E. Evacuation Charges	@ 60.00	192500.00
F. Royalty	@ 14.00 % of Basic	921117.00
G. DMF Funds	@ 30.00 % of Royalty (State)	276335.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18422.00
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)	:	8375991.00
L. CGST	@ 2.50 % of Sub Total	209400.00
M. SGST	@ 2.50 % of Sub Total	209400.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1283336.00
P. Total Net Amount in Figures (K to O)		10078127.00

Rupees One Crore Seventy-Eight Thousand One Hundred Twenty-Seven Only

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

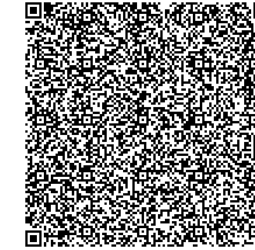
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00571	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00781	ARV Cum DO Date : 27-SEP-21
ARV Qty : 183	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485038	Destination	MH
Name	INDO RAMA SYNTHETICS (INDIA)LTD.		
Address	A-31.MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		



Ack no :122111922239090 AckDate : 02-NOV-21

Irn No: 8a26cd3a8clad298101363cebb6alf8af0c77197e494f04fae5dd402c15d897e

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 183.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	370392.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15921.00
D. Surface Transportation Charges	@ 34.00	6222.00
E. Evacuation Charges	@ 60.00	10980.00
F. Royalty	@ 14.00 % of Basic	51855.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	15557.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1037.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	471964.00
L. CGST	@ 2.50 % of Sub Total	11799.00
M. SGST	@ 2.50 % of Sub Total	11799.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	73200.00
P. Total Net Amount in Figures (K to O)		568762.00

Rupees Five Lakh Sixty-Eight Thousand Seven Hundred Sixty-Two Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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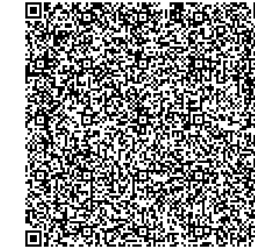
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00572	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00814	ARV Cum DO Date : 29-SEP-21
ARV Qty : 1467	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015003	Destination : GJ
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	
Address : PO. BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122111922239142 AckDate : 02-NOV-21

Irn No: 7ea03a8140de8acab124a2c64f23b0ee00c05041157a8a5ae43535d1f3257c60

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1467.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	3264046.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	127629.00
D. Surface Transportation Charges	@ 34.00	49878.00
E. Evacuation Charges	@ 60.00	88020.00
F. Royalty	@ 14.00 % of Basic	456966.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	137090.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9139.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4132768.00
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	206638.00
O. State Compensation Cess	@ 400.00	586800.00
P. Total Net Amount in Figures (K to O)		4926206.00

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

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

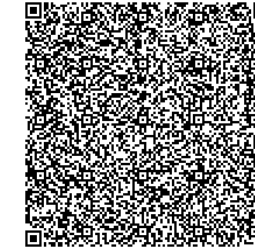
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00573	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00779	ARV Cum DO Date : 25-SEP-21
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485041	Destination	MH
Name	INDO RAMA SYNTHETICS (INDIA)LTD.		
Address	A-31.MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		



Ack no :122111922239179 AckDate : 02-NOV-21

Irn No: 8a19d0ed487aaa7ea463618d3f5bdee06f6542b15124db46dab608ef5eb940fb

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 283.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	572792.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24621.00
D. Surface Transportation Charges	@ 34.00	9622.00
E. Evacuation Charges	@ 60.00	16980.00
F. Royalty	@ 14.00 % of Basic	80191.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24057.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1604.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	729867.00
L. CGST	@ 2.50 % of Sub Total	18247.00
M. SGST	@ 2.50 % of Sub Total	18247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113200.00
P. Total Net Amount in Figures (K to O)		879561.00

Rupees Eight Lakh Seventy-Nine Thousand Five Hundred Sixty-One Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00574 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00769 ARV Cum DO Date : 23-SEP-21
ARV Qty : 3300 Unit Name : 4320 PENGANGA OCM

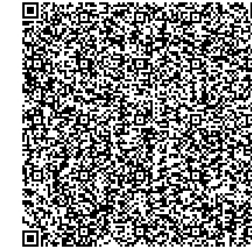
Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015023 Destination MH
Name ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II
Address PO.GANDCHANDUR TALUKA KORPANA KORPANA442908
State Maharashtra
State Code 27
GSTIN No 27AAACL6442L1ZA

Ack no :122111922239221 AckDate : 02-NOV-21

Irn No: 934ed064bffc5d40c96c2b9bab705ace8590c6275b615e36cf6987dcf1b2a6a



Grade Code : G10_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2995.840

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	6665684.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	260638.00
D. Surface Transportation Charges	@ 34.00	101859.00
E. Evacuation Charges	@ 60.00	179750.00
F. Royalty	@ 14.00 % of Basic	933196.00
G. DMF Funds	@ 30.00 % of Royalty (State)	279959.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	18664.00
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)	:	8439750.00
L. CGST	@ 2.50 % of Sub Total	210994.00
M. SGST	@ 2.50 % of Sub Total	210994.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1198336.00
P. Total Net Amount in Figures (K to O)		10060074.00

Rupees One Crore Sixty Thousand Seventy-Four Only

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Prepared By

Checked By

Sales Account Incharge

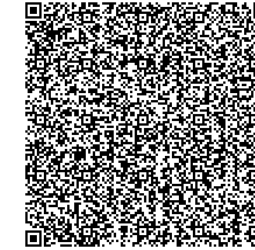
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00575	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00772	ARV Cum DO Date : 24-SEP-21
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015003	Destination	GJ
Name	BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address	PO. BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122111922239258 AckDate : 02-NOV-21

Irn No: b679c3fcf0dfe6d736c8a7bea77de6cffdd9e3d27a8e51a4ccd786aeabb00806

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 212.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	473075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18498.00
D. Surface Transportation Charges	@ 34.00	7229.00
E. Evacuation Charges	@ 60.00	12757.00
F. Royalty	@ 14.00 % of Basic	66231.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19869.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1325.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	598984.00
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	29949.00
O. State Compensation Cess	@ 400.00	85048.00
P. Total Net Amount in Figures (K to O)		713981.00

Rupees Seven Lakh Thirteen Thousand Nine Hundred Eighty-One Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00522 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10_5MSN
ARV Cum DO Number : WWD224310SI00007 ARV Cum DO Date : 20-SEP-21
ARV Qty : 9966 Unit Name : 4310 NILJAI OCM

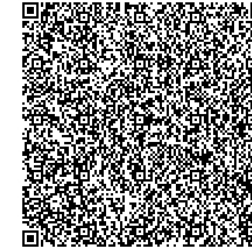
Unique Bid Id : 8775832 Type Of Consumer SI

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

Partv Code 69374 Destination OUTER STATE
Name MAHENDRA STRIPS PRIVATE LIMITED
Address A BLOCK 2ND FLOOR MARUTI BUSINESS PARK G.E. RRAIPUR492001
State Chhattisgarh
State Code 22
GSTIN No 22AABCM5823D2ZZ

Ack no :122111922237117 AckDate : 02-NOV-21

Irn No: b95d7642a943303a856287decb34b8d13f2c63eec6056453069192bb04141f80



Grade Code : G10_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 8368.620

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	18561599.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	728070.00
D. Surface Transportation Charges	@ 34.00	284533.00
E. Evacuation Charges	@ 60.00	502117.00
F. Royalty	@ 14.00 % of Basic	2598624.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	779587.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	51972.00
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)	:	23506502.00
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	1175325.00
O. State Compensation Cess	@ 400.00	3347448.00
P. Total Net Amount in Figures (K to O)		28029275.00

Rupees Two Crore Eighty Lakh Twenty-Nine Thousand Two Hundred Seventy-Five Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00523 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10_5MSN
ARV Cum DO Number : WWD224310SF00055 ARV Cum DO Date : 27-AUG-21
ARV Qty : 16000 Unit Name : 4310 NILJAI OCM

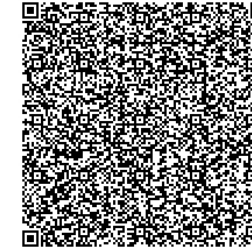
Unique Bid Id : 8898054 Type Of Consumer SF

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

Partv Code 57353 Destination TADALI
Name DHARIWAL INFRASTRUCTURE LIMITED
Address Plot no 6 Tadali Industrial Area MIDCChandrapur442406
State Maharashtra
State Code 27
GSTIN No 27AACCD4743L1ZG

Ack no :122111922237135 AckDate : 02-NOV-21

Irn No: fc063b6efc4d600b9ecbbc5452085af00325ccd18a0830ea4ef6832b08d80e9c



Grade Code : G10_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 6305.390

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1987.00	12528810.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	548569.00
D. Surface Transportation Charges	@ 34.00	214383.00
E. Evacuation Charges	@ 60.00	378323.00
F. Royalty	@ 14.00 % of Basic	1754033.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	526210.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	35081.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15985409.00
L. CGST	@ 2.50 % of Sub Total	399635.00
M. SGST	@ 2.50 % of Sub Total	399635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2522156.00
P. Total Net Amount in Figures (K to O)		19306835.00

Rupees One Crore Ninety-Three Lakh Six Thousand Eight Hundred Thirty-Five Only

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

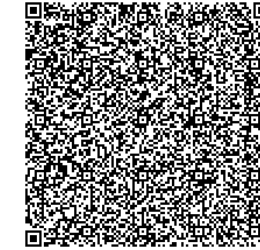
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00525 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10_5N
ARV Cum DO Number : WWD224316SP02839 ARV Cum DO Date : 14-SEP-21
ARV Qty : 7070 Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231632210 Type Of Consumer : SP

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

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



Ack no :122111922237223 AckDate : 02-NOV-21

Irn No: 9a22c587ccb700c409765c16abede196ef1017e29a9161d5ef1e834045789d99

Grade Code : G10_5N Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4735.040

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4125.00	19532040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	411948.00
D. Surface Transportation Charges	@ 34.00	160991.00
E. Evacuation Charges	@ 60.00	284102.00
F. Royalty	@ 14.00 % of Basic	2734486.00
G. DMF Funds	@ 30.00 % of Royalty (State)	820346.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	54690.00
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)	:	23998603.00
L. CGST	@ 2.50 % of Sub Total	599965.00
M. SGST	@ 2.50 % of Sub Total	599965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1894016.00
P. Total Net Amount in Figures (K to O)		27092549.00

Rupees Two Crore Seventy Lakh Ninety-Two Thousand Five Hundred Forty-Nine Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00526 Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10_5N
ARV Cum DO Number : WWD224316SP02805 ARV Cum DO Date : 13-SEP-21
ARV Qty : 290 Unit Name : 4316 NAIGAON OCM (COST

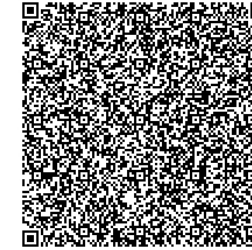
Unique Bid Id : 231630780 Type Of Consumer : SP

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 :122111922237278 AckDate : 02-NOV-21

Irn No: 70172432f8f7fd6c45d70f187b13c9dfe6087b3f8745f0c82bf366364ae4c9a0



Grade Code : G10_5N Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 290.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4145.00	1202050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25230.00
D. Surface Transportation Charges	@ 34.00	9860.00
E. Evacuation Charges	@ 60.00	17400.00
F. Royalty	@ 14.00 % of Basic	168287.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	50486.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3366.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1476679.00
L. CGST	@ 2.50 % of Sub Total	36917.00
M. SGST	@ 2.50 % of Sub Total	36917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116000.00
P. Total Net Amount in Figures (K to O)		1666513.00

Rupees Sixteen Lakh Sixty-Six Thousand Five Hundred Thirteen Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00527	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WWD224316SP02968	ARV Cum DO Date	22-SEP-21
ARV Qty : 250	Unit Name	4316 NAIGAON OCM (COST

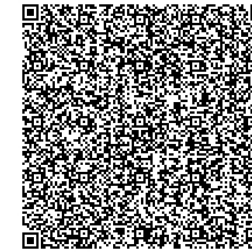
Unique Bid Id : 231630261 Type Of Consumer SP

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

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

Ack no :122111922237302 AckDate : 02-NOV-21

Irn No: 2c31ec601745588ae6119a401ffe4f5c945e053935f4698d65e89e8b8c49dcd1



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 159.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4175.00	667708.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13914.00
D. Surface Transportation Charges	@ 34.00	5438.00
E. Evacuation Charges	@ 60.00	9596.00
F. Royalty	@ 14.00 % of Basic	93479.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28044.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1870.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	820049.00
L. CGST	@ 2.50 % of Sub Total	20501.00
M. SGST	@ 2.50 % of Sub Total	20501.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63972.00
P. Total Net Amount in Figures (K to O)		925023.00

Rupees Nine Lakh Twenty-Five Thousand Twenty-Three Only

E. & O.E

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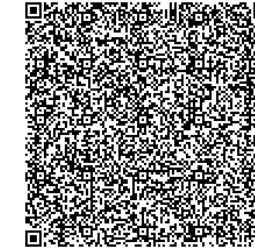
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00528	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP02840	ARV Cum DO Date : 14-SEP-21
ARV Qty : 1260	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231629655 Type Of Consumer SP

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

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



Ack no :122111922237339 AckDate : 02-NOV-21

Irn No: 23095bf62a91751e3a3bfd851bee6b2b16210fab8a6912790bbf0122a88ff37b

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10_5N	HSN Code	: 2701		
Quantity(Tonns)	: 1260.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4155.00	5235300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	109620.00
D. Surface Transportation Charges	@ 34.00	42840.00
E. Evacuation Charges	@ 60.00	75600.00
F. Royalty	@ 14.00 % of Basic	732942.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	219883.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14659.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6430844.00
L. CGST	@ 2.50 % of Sub Total	160771.00
M. SGST	@ 2.50 % of Sub Total	160771.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	504000.00
P. Total Net Amount in Figures (K to O)		7256386.00

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

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

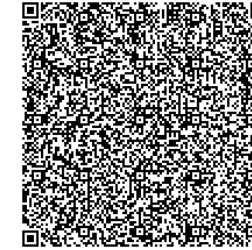
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00529	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP02919	ARV Cum DO Date : 20-SEP-21
ARV Qty : 330	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231629582 Type Of Consumer SP

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

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



Ack no :122111922237366 AckDate : 02-NOV-21

Irn No: 2737f9c8b5959ca0693abd7b5c56065859d95dcl1a8736f51aa71f17b59259f48

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 252.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4135.00	1044336.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21973.00
D. Surface Transportation Charges	@ 34.00	8587.00
E. Evacuation Charges	@ 60.00	15154.00
F. Royalty	@ 14.00 % of Basic	146207.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	43862.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2924.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1283043.00
L. CGST	@ 2.50 % of Sub Total	32076.00
M. SGST	@ 2.50 % of Sub Total	32076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	101024.00
P. Total Net Amount in Figures (K to O)		1448219.00

Rupees Fourteen Lakh Fortv-Eight Thousand Two Hundred Nineteen Only

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

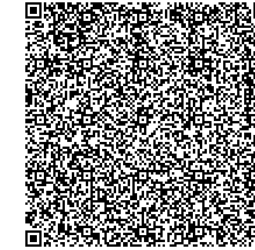
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00530	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP02937	ARV Cum DO Date : 20-SEP-21
ARV Qty : 500	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231629491 Type Of Consumer SP

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

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



Ack no :122111922237384 AckDate : 02-NOV-21

Irn No: 7f25cca750751aab1ce1307f4af7be6cc9e43d657a76cb9a9a4b4466df20bc6c

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 239.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4145.00	993349.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20850.00
D. Surface Transportation Charges	@ 34.00	8148.00
E. Evacuation Charges	@ 60.00	14379.00
F. Royalty	@ 14.00 % of Basic	139069.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41721.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2781.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1220297.00
L. CGST	@ 2.50 % of Sub Total	30507.00
M. SGST	@ 2.50 % of Sub Total	30507.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95860.00
P. Total Net Amount in Figures (K to O)		1377171.00

Rupees Thirteen Lakh Seventy-Seven Thousand One Hundred Seventy-One Only

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

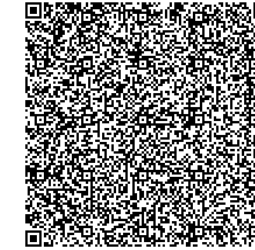
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Cash Invoice Number : WWI224316AD00531	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP02841	ARV Cum DO Date : 14-SEP-21
ARV Qty : 200	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231631798 Type Of Consumer SP

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

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



Ack no :122111922237436 AckDate : 02-NOV-21

Irn No: 7dca585978829fddaaa08158c4e33aea0266505f779dc9934de85867227d33e3

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 200.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4175.00	835000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	116900.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	35070.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2338.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1025508.00
L. CGST	@ 2.50 % of Sub Total	25638.00
M. SGST	@ 2.50 % of Sub Total	25638.00
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)		1156784.00

Rupees Eleven Lakh Fifty-Six Thousand Seven Hundred Eighty-Four Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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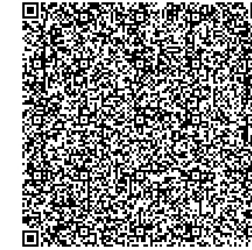
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00532	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP03023	ARV Cum DO Date : 23-SEP-21
ARV Qty : 5200	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231632209 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 :122111922237472 AckDate : 02-NOV-21

Irn No: 195alace38e375c8bealc3547700b12948d4fa6d3d2d4a919605d583020a0996

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 283.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4175.00	1183028.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24652.00
D. Surface Transportation Charges	@ 34.00	9634.00
E. Evacuation Charges	@ 60.00	17002.00
F. Royalty	@ 14.00 % of Basic	165624.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	49687.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3312.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1452939.00
L. CGST	@ 2.50 % of Sub Total	36323.00
M. SGST	@ 2.50 % of Sub Total	36323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	113344.00
P. Total Net Amount in Figures (K to O)		1638929.00

Rupees Sixteen Lakh Thirty-Eight Thousand Nine Hundred Twenty-Nine Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00533	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP02804	ARV Cum DO Date : 13-SEP-21
ARV Qty : 330	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231629704 Type Of Consumer SP

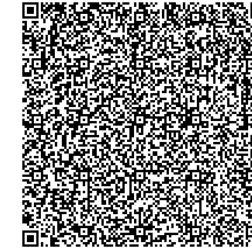
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122111922237560 AckDate : 02-NOV-21

Irn No: 8f6920d4de01b328ald6d7d06270d7a9ef60f2c40d5438c7522c0a1698a0e67b



Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 330.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4135.00	1364550.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28710.00
D. Surface Transportation Charges	@ 34.00	11220.00
E. Evacuation Charges	@ 60.00	19800.00
F. Royalty	@ 14.00 % of Basic	191037.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	57311.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3821.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1676449.00
L. CGST	@ 2.50 % of Sub Total	41911.00
M. SGST	@ 2.50 % of Sub Total	41911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132000.00
P. Total Net Amount in Figures (K to O)		1892271.00

Rupees Eighteen Lakh Ninety-Two Thousand Two Hundred Seventy-One Only

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

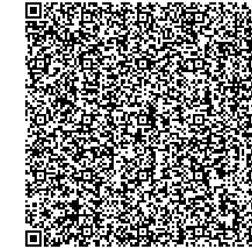
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00534	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP02877	ARV Cum DO Date : 15-SEP-21
ARV Qty : 300	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231629485 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 :122111922237597 AckDate : 02-NOV-21

Irn No: 767ca9cb1a4eeac64b10455d8055a9d14a9e9de99d081768da700d0c958ec33f

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 272.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4155.00	1134232.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23749.00
D. Surface Transportation Charges	@ 34.00	9281.00
E. Evacuation Charges	@ 60.00	16379.00
F. Royalty	@ 14.00 % of Basic	158792.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47638.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3176.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1393247.00
L. CGST	@ 2.50 % of Sub Total	34831.00
M. SGST	@ 2.50 % of Sub Total	34831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109192.00
P. Total Net Amount in Figures (K to O)		1572101.00

Rupees Fifteen Lakh Seventy-Two Thousand One Hundred One Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00535	Cash Invoice Date	31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5N
ARV Cum DO Number : WWD224316SP02878	ARV Cum DO Date	15-SEP-21
ARV Qty : 300	Unit Name	4316 NAIGAON OCM (COST

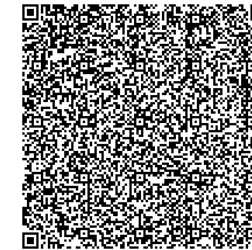
Unique Bid Id : 231631476	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	111556	Destination	WITHIN STATE
Name	vishwabharati trade link		
Address	behind m.t. weighbridgechandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AASPT9006F1Z8		

Ack no :122111922237658	AckDate : 02-NOV-21
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Irn No: 7ecbcd080f6b99fe4bd870d2fdbba6535cf24bf2edf057cdadcl1a1829c1dc39d7



Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4175.00	1252500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	175350.00
G. DMF Funds	@ 30.00 % of Royalty (State)	52605.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3507.00
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)	:	1538262.00
L. CGST	@ 2.50 % of Sub Total	38457.00
M. SGST	@ 2.50 % of Sub Total	38457.00
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)		1735176.00

Rupees Seventeen Lakh Thirty-Five Thousand One Hundred Seventy-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

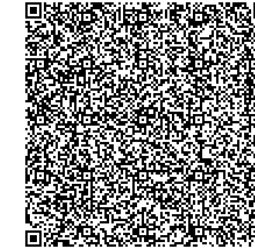
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Cash Invoice Number : WWI224316AD00536	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP02880	ARV Cum DO Date : 16-SEP-21
ARV Qty : 400	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231629980 Type Of Consumer SP

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

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



Ack no :122111922237685 AckDate : 02-NOV-21

Irn No: ef879b48c799a3d2da0f713f8677058bcd0225082bef8b02459572ba8ca39e1

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 400.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4175.00	1670000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	233800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	70140.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4676.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2051016.00
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	102551.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		2313567.00

Rupees Twenty-Three Lakh Thirteen Thousand Five Hundred Sixty-Seven Only

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

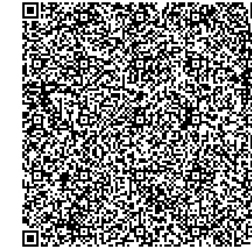
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00537	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP02875	ARV Cum DO Date : 15-SEP-21
ARV Qty : 110	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231630389 Type Of Consumer SP

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

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



Ack no :122111922237737 AckDate : 02-NOV-21

Irn No: 9318alea9207f21e9b42126d06dcf5c61a3841f931882312aac98d30dfec2167

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4175.00	459250.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9570.00
D. Surface Transportation Charges	@ 34.00	3740.00
E. Evacuation Charges	@ 60.00	6600.00
F. Royalty	@ 14.00 % of Basic	64295.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	19289.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1286.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	564030.00
L. CGST	@ 2.50 % of Sub Total	14101.00
M. SGST	@ 2.50 % of Sub Total	14101.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44000.00
P. Total Net Amount in Figures (K to O)		636232.00

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

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

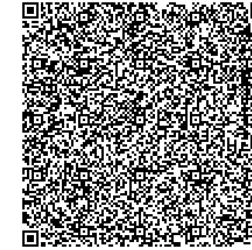
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00538	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP02971	ARV Cum DO Date : 22-SEP-21
ARV Qty : 500	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231629791 Type Of Consumer SP

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

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



Ack no :122111922237746 AckDate : 02-NOV-21

Irn No: 1e52bef94671f416d4803d14aef29e865e78bb7f3c110c9f1d1ee65097f8d58d

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 118.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4145.00	492053.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10328.00
D. Surface Transportation Charges	@ 34.00	4036.00
E. Evacuation Charges	@ 60.00	7123.00
F. Royalty	@ 14.00 % of Basic	68887.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20666.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1378.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	604471.00
L. CGST	@ 2.50 % of Sub Total	15112.00
M. SGST	@ 2.50 % of Sub Total	15112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47484.00
P. Total Net Amount in Figures (K to O)		682179.00

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

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

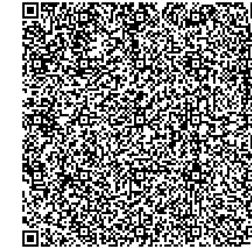
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00539	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP02936	ARV Cum DO Date : 20-SEP-21
ARV Qty : 200	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231630814 Type Of Consumer SP

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

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



Ack no :122111922237782 AckDate : 02-NOV-21

Irn No: b47b5e78976ea9ce509c67af3198523410b1b99d6b75f35f4d44d25238657bb8

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 113.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4175.00	475825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9915.00
D. Surface Transportation Charges	@ 34.00	3875.00
E. Evacuation Charges	@ 60.00	6838.00
F. Royalty	@ 14.00 % of Basic	66616.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	19985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1332.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	584386.00
L. CGST	@ 2.50 % of Sub Total	14610.00
M. SGST	@ 2.50 % of Sub Total	14610.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45588.00
P. Total Net Amount in Figures (K to O)		659194.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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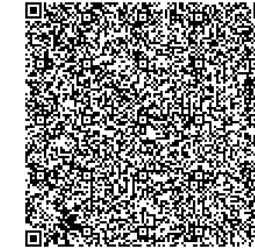
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00540	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP02970	ARV Cum DO Date : 22-SEP-21
ARV Qty : 250	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231631491 Type Of Consumer SP

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

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



Ack no :122111922237825 AckDate : 02-NOV-21

Irn No: c4470d727f7541d8c687a65cfa9b051edf2cc906fee512e648b0300153b36393

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4175.00	1043750.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	146125.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	43838.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2923.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1281886.00
L. CGST	@ 2.50 % of Sub Total	32047.00
M. SGST	@ 2.50 % of Sub Total	32047.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1445980.00

Rupees Fourteen Lakh Fortv-Five Thousand Nine Hundred Eightv Only

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

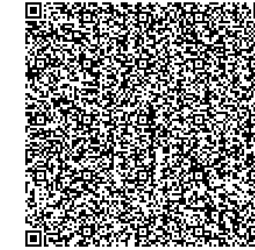
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00541	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP03039	ARV Cum DO Date : 24-SEP-21
ARV Qty : 2000	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231630895 Type Of Consumer SP

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

Partv Code	110415	Destination	WITHIN STATE
Name	Sangita sales private limited		
Address	3 Ashirwad , HB town, Old Pardi NakaNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS4077N1ZS		



Ack no :122111922237843 AckDate : 02-NOV-21

Irn No: 887c55aea041939539667699e13dd8bea2aaa3df86706e4601ebe8442ab402f0

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 507.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4175.00	2117143.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44118.00
D. Surface Transportation Charges	@ 34.00	17241.00
E. Evacuation Charges	@ 60.00	30426.00
F. Royalty	@ 14.00 % of Basic	296400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	88920.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5928.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2600176.00
L. CGST	@ 2.50 % of Sub Total	65004.00
M. SGST	@ 2.50 % of Sub Total	65004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	202840.00
P. Total Net Amount in Figures (K to O)		2933024.00

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

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

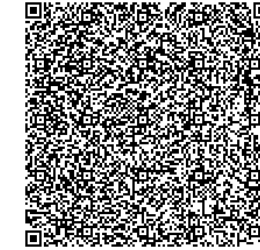
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00542	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP02969	ARV Cum DO Date : 22-SEP-21
ARV Qty : 500	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231629892 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 :122111922237870 AckDate : 02-NOV-21

Irn No: 892563abda39644795f43cd3fa96c7149075ab54bf41b29da628527941e1aa27

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 113.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4175.00	474823.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9895.00
D. Surface Transportation Charges	@ 34.00	3867.00
E. Evacuation Charges	@ 60.00	6824.00
F. Royalty	@ 14.00 % of Basic	66475.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	19943.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1330.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	583157.00
L. CGST	@ 2.50 % of Sub Total	14579.00
M. SGST	@ 2.50 % of Sub Total	14579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45492.00
P. Total Net Amount in Figures (K to O)		657807.00

Rupees Six Lakh Fiftv-Seven Thousand Eight Hundred Seven Only

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

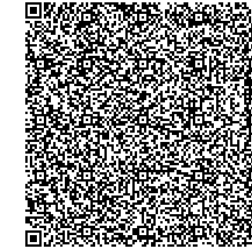
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00543	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP03038	ARV Cum DO Date : 24-SEP-21
ARV Qty : 500	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231629636 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 :122111922237922 AckDate : 02-NOV-21

Irn No: 4c9a00588bbd11800c073cb9cda845f0b7acf776aa864115b49655a206461013

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 58.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4155.00	244231.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5114.00
D. Surface Transportation Charges	@ 34.00	1999.00
E. Evacuation Charges	@ 60.00	3527.00
F. Royalty	@ 14.00 % of Basic	34192.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10258.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	684.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	300005.00
L. CGST	@ 2.50 % of Sub Total	7500.00
M. SGST	@ 2.50 % of Sub Total	7500.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23512.00
P. Total Net Amount in Figures (K to O)		338517.00

Rupees Three Lakh Thirty-Eight Thousand Five Hundred Seventeen Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00544	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP02838	ARV Cum DO Date : 14-SEP-21
ARV Qty : 250	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231631898 Type Of Consumer SP

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

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



Ack no :122111922237977 AckDate : 02-NOV-21

Irn No: bae42fc6903b1a6ee9095a8ffc59684944e820266ec29d7e2a3d87d14c75169e

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4175.00	1043750.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	146125.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	43838.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2923.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1281886.00
L. CGST	@ 2.50 % of Sub Total	32047.00
M. SGST	@ 2.50 % of Sub Total	32047.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1445980.00

Rupees Fourteen Lakh Fortv-Five Thousand Nine Hundred Eightv Only

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

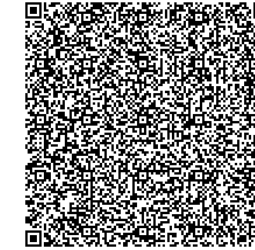
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00545	Cash Invoice Date : 31-OCT-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP02858	ARV Cum DO Date : 14-SEP-21
ARV Qty : 500	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231629831 Type Of Consumer SP

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

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



Ack no :122111922237995 AckDate : 02-NOV-21

Irn No: 378595f91c0ec10bd9f1599516729efd66538b0a0a734850e15e3a47f38920ca

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4175.00	2087500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	292250.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	87675.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5845.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2563770.00
L. CGST	@ 2.50 % of Sub Total	64094.00
M. SGST	@ 2.50 % of Sub Total	64094.00
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)		2891958.00

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

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