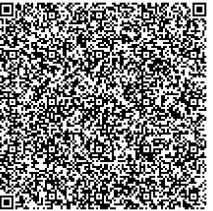
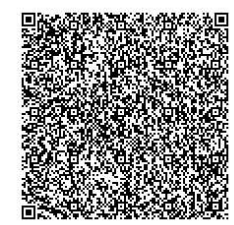
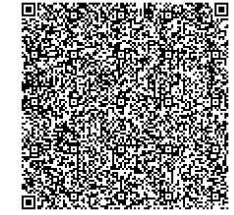


HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413AD00712		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413EE00151		ARV Cum DO Date		21-SEP-21	
ARV Otv : 900		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id : 8889637		Type Of Consumer		EE	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 64092		Destination		null	
Name : CHHINDWARA FUELS					
Address : P.O. Junnardeo, Dist. Chhindwara		Junnardeo480551			
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23AADFC2516J1ZV					
Ack no :162111252019199		AckDate : 03-DEC-21			
Irn No: 2c856d6d07b425447d8fa7696364ac2268e214b6905c969029d2a0107739b0d6					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL			
Grade Size : WG_IVM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 59.020					
		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	3353.00	197894.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2007.00	
E. Evacuation Charges		@	60.00	3541.00	
F. Royalty		@	14.00 % of Basic	27705.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	8312.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	554.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	9895.00	
J. Transit Fee (If applicable)		@	57.00	3364.00	
K. Sub Total (A to I)		:		253272.00	
L. CGST		@	2.50 % of Sub Total	6332.00	
M. SGST		@	2.50 % of Sub Total	6332.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	23608.00	
P. Total Net Amount in Figures (K to O)				289544.00	
Rupees Two Lakh Eighty-Nine Thousand Five Hundred Forty-Four Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	

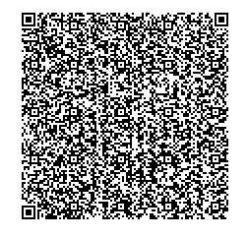
HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413AD00714		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413SP03345		ARV Cum DO Date		18-OCT-21	
ARV Otv : 200		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id : 8970073		Type Of Consumer SP			
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 62932		Destination WITHIN STATE			
Name SAI ENTERPRISES					
Address T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL46					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AKYPD5391B1Z5					
Ack no :162111252019117		AckDate : 03-DEC-21			
Irn No: 4cc9727aa0237af5ca1ab092a6e600ff5720e66e96ad3d92a3fb642034948d28					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL			
Grade Size : WG_IVM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 103.930					
		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	5153.00	535551.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3534.00	
E. Evacuation Charges		@	60.00	6236.00	
F. Royalty		@	14.00 % of Basic	74977.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	22493.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	1500.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	26778.00	
J. Transit Fee (If applicable)		@	57.00	5924.00	
K. Sub Total (A to I)		:		676993.00	
L. CGST		@	2.50 % of Sub Total	16925.00	
M. SGST		@	2.50 % of Sub Total	16925.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	41572.00	
P. Total Net Amount in Figures (K to O)				752415.00	
Rupees Seven Lakh Fifty-Two Thousand Four Hundred Fifteen Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	



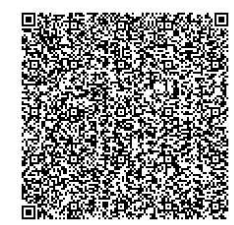
HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413AD00715		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413SP03279		ARV Cum DO Date		12-OCT-21	
ARV Otv : 400		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id : 8970117		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 11636		Destination		WITHIN STATE	
Name : BADSHAH ENTERPRISES					
Address : INDORE ROADBARWAHA451115					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23AHLPB7848M1ZY					
Ack no :162111252019083		AckDate : 03-DEC-21			
Irn No: 07c019bda6e5c066d1384a3757b12be9915d3b749fca8e4bfea2a960f29692cf					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL			
Grade Size : WG_IVM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 283.340					
		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	5153.00	1460051.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	9634.00	
E. Evacuation Charges		@	60.00	17000.00	
F. Royalty		@	14.00 % of Basic	204407.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	61322.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	4088.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	73003.00	
J. Transit Fee (If applicable)		@	57.00	16150.00	
K. Sub Total (A to I)		:		1845655.00	
L. CGST		@	2.50 % of Sub Total	46141.00	
M. SGST		@	2.50 % of Sub Total	46141.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	113336.00	
P. Total Net Amount in Figures (K to O)				2051273.00	
Rupees Twenty Lakh Fifty-One Thousand Two Hundred Seventy-Three Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	



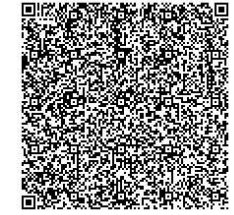
HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413AD00716		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413SP03133		ARV Cum DO Date		04-OCT-21	
ARV Otv : 50		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id : 8970028		Type Of Consumer SP			
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 63215		Destination WITHIN STATE			
Name SITARA TRADERS					
Address TRANSPORT NAGAR KALIMASARNI460449					
State Madhya Pradesh					
State Code 23					
GSTIN No 23BCIPA6570N1ZG					
Ack no :162111252018987		AckDate : 03-DEC-21			
Irn No: 7adf16b66015fb1ea9fbe672c703d7aac16b7b584a98dfcb427d45cce9a41d65					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL			
Grade Size : WG_IVM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 24.990					
		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	5153.00	128773.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	850.00	
E. Evacuation Charges		@	60.00	1499.00	
F. Royalty		@	14.00 % of Basic	18028.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	5408.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	361.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	6439.00	
J. Transit Fee (If applicable)		@	57.00	1424.00	
K. Sub Total (A to I)		:		162782.00	
L. CGST		@	2.50 % of Sub Total	4070.00	
M. SGST		@	2.50 % of Sub Total	4070.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	9996.00	
P. Total Net Amount in Figures (K to O)				180918.00	
Rupees One Lakh Eighty Thousand Nine Hundred Eighteen Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	



HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413AD00717		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413SP03367		ARV Cum DO Date		20-OCT-21	
ARV Otv : 50		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id : 8970035		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 58111		Destination		WITHIN STATE	
Name : Komal Enterprises					
Address : E1-188 Arera ColonyBhopal462016					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23AEKPH6160G1ZP					
Ack no :162111252018862		AckDate : 03-DEC-21			
Irn No: ebaae0f9e656fffb5704d500c7dc36b8a93d63827f8608b4c0be20eca0fe32f6					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL			
Grade Size : WG_IVM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 25.030					
		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	5153.00	128980.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	851.00	
E. Evacuation Charges		@	60.00	1502.00	
F. Royalty		@	14.00 % of Basic	18057.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	5417.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	361.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	6449.00	
J. Transit Fee (If applicable)		@	57.00	1427.00	
K. Sub Total (A to I)		:		163044.00	
L. CGST		@	2.50 % of Sub Total	4076.00	
M. SGST		@	2.50 % of Sub Total	4076.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	10012.00	
P. Total Net Amount in Figures (K to O)				181208.00	
Rupees One Lakh Eighty-One Thousand Two Hundred Eight Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	



HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413AD00718		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413SP03187		ARV Cum DO Date		07-OCT-21	
ARV Otv : 700		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id : 8970023		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 62974		Destination		WITHIN STATE	
Name : LALWALA ENTERPRISES					
Address : KHASRA NO 2450, STATION ROAD, JHUKEHISATNA485773					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23AKIPJ8532G1Z8					
Ack no :162111252018710		AckDate : 03-DEC-21			
Irn No: 232c423f439669349bd1845abf05ce9cb4b0c096fd58f3084965e45696db1c96					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL			
Grade Size : WG_IVM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 669.580					
		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	5123.00	3430258.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	22766.00	
E. Evacuation Charges		@	60.00	40175.00	
F. Royalty		@	14.00 % of Basic	480236.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	144071.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	9605.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	171513.00	
J. Transit Fee (If applicable)		@	57.00	38166.00	
K. Sub Total (A to I)		:		4336790.00	
L. CGST		@	2.50 % of Sub Total	108420.00	
M. SGST		@	2.50 % of Sub Total	108420.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	267832.00	
P. Total Net Amount in Figures (K to O)				4821462.00	
Rupees Forty-Eight Lakh Twenty-One Thousand Four Hundred Sixty-Two Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	



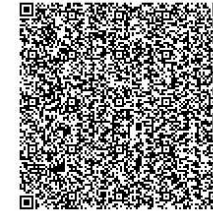
HSN Code: 2701      Area :3400      KANHAN AREA

Cash Invoice Number : WKI223413AD00719	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG IVM
ARV Cum DO Number : WKD223413SP03359	ARV Cum DO Date	20-OCT-21
ARV Otv : 100	Unit Name	3413 TANDSI (COKING) U

Unique Bid Id : 8970044      Type Of Consumer      SP

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

Partv Code	25648	Destination	WITHIN STATE
Name	SHREE MARUTI TRADING CO.		
Address	88/2, LASUDIA MORI, DEWAS NAKA, INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		



Ack no :162111252018613      AckDate : 03-DEC-21

Irn No: ae4fb509238674146ad9368f7e05a3e64ae023320dc3c1cfa6bce7710249b223

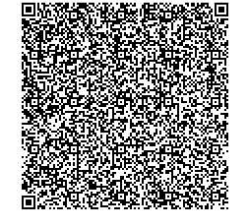
Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701      RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5153.00	515300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	72142.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21643.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1443.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25765.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	651393.00
L. CGST	@ 2.50 % of Sub Total	16285.00
M. SGST	@ 2.50 % of Sub Total	16285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		723963.00

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

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413AD00720		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413SP03155		ARV Cum DO Date		05-OCT-21	
ARV Otv : 200		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id : 8970010		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 18110		Destination		MANDSAUR	
Name : UJJAIN SAHAKARI DUGDH SANGH MYDT					
Address : UJJAIN MAXI ROAD,UJJAIN456001					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23AAAAU0051C1ZB					
Ack no :162111252018491		AckDate : 03-DEC-21			
Irn No: 267e967c200c4696a97eae019bd033bc765bc831a863f63055beadf84036f693					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL			
Grade Size : WG_IVM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 148.800					
		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	5173.00	769742.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	5059.00	
E. Evacuation Charges		@	60.00	8928.00	
F. Royalty		@	14.00 % of Basic	107764.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	32329.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	2155.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	38487.00	
J. Transit Fee (If applicable)		@	57.00	8482.00	
K. Sub Total (A to I)		:		972946.00	
L. CGST		@	2.50 % of Sub Total	24324.00	
M. SGST		@	2.50 % of Sub Total	24324.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	59520.00	
P. Total Net Amount in Figures (K to O)				1081114.00	
Rupees Ten Lakh Eighty-One Thousand One Hundred Fourteen Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	





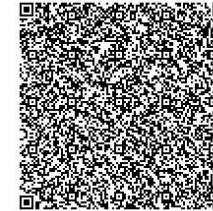
HSN Code: 2701      Area :3400      KANHAN AREA

Cash Invoice Number : WKI223413AD00721	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG IVM
ARV Cum DO Number : WKD223413SP03382	ARV Cum DO Date	23-OCT-21
ARV Otv : 300	Unit Name	3413 TANDSI (COKING) U

Unique Bid Id : 8970125      Type Of Consumer      SP

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

Partv Code	68160	Destination	OUTER STATE
Name	M/s SUPER ENTERPRISES		
Address	1,OSA,OSA MANDI, MANJHANPURKAUSHAMBI212207		
State	Uttar Pradesh		
State Code	09		
GSTIN No	09ASDPT9758M2ZL		



Ack no :162111252018385      AckDate : 03-DEC-21

Irn No: 120e2819242dd5dcb1bd8fd9fd72f85a917ea2fc3c592992942be2ddfc420a59

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701      RCM : NO
Quantity(Tonns)	: 243.910		

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5153.00	1256868.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8293.00
E. Evacuation Charges	@ 60.00	14635.00
F. Royalty	@ 14.00 % of Basic	175962.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52789.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3519.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	62843.00
J. Transit Fee (If applicable)	@ 57.00	13903.00
K. Sub Total (A to I)	:	1588812.00
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	79441.00
O. State Compensation Cess	@ 400.00	97564.00
P. Total Net Amount in Figures (K to O)		1765817.00

Rupees Seventeen Lakh Sixty-Five Thousand Eight Hundred Seventeen Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701      Area :3400      KANHAN AREA

Cash Invoice Number : WKI223413AD00722	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG IVM
ARV Cum DO Number : WKD223413SP03221	ARV Cum DO Date : 08-OCT-21
ARV Otv : 60	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970124      Type Of Consumer : SP

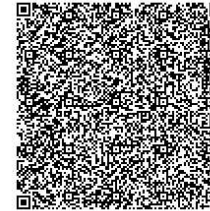
**Details of Receiver(Billed To)**

**Details of Destination (Shipped To)**

Partv Code : 68282	Destination : WITHIN STATE
Name : Manak Coal	
Address : 237/9, Opp. Sanwariya Toll Kanta, Lasudiya MoIndore452010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BPWPM8723E1ZJ	

Ack no :162111252018330      AckDate : 03-DEC-21

Irn No: 6f8e6948fdf8708d3bac141de1a78f841cdd0d52e0170c3b7e56d21cf2cf1267



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

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5153.00	309180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 60.00	3600.00
F. Royalty	@ 14.00 % of Basic	43285.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12986.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	866.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15459.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	390836.00
L. CGST	@ 2.50 % of Sub Total	9771.00
M. SGST	@ 2.50 % of Sub Total	9771.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		434378.00

Rupees Four Lakh Thirty-Four Thousand Three Hundred Seventy-Eight Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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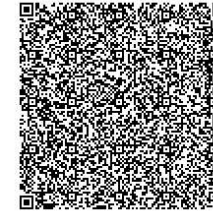
HSN Code: 2701      Area :3400      KANHAN AREA

Cash Invoice Number : WKI223413AD00723	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG IVM
ARV Cum DO Number : WKD223413SP03309	ARV Cum DO Date : 13-OCT-21
ARV Otv : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970131      Type Of Consumer : SP

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

Partv Code : 69030	Destination : WITHIN STATE
Name : MAHANKAAL COAL TRADERS	
Address : Punarwaas Kestra, DharampuriDharampuri,Dist-Dhar454449	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CXMPP2020A3Z1	



Ack no :162111252018312      AckDate : 03-DEC-21

Irn No: f8c5c92a6ce4af7fb63f1b44148b47c671262eaaf31c22beb9601fcdf769d89c

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

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5173.00	258650.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	36211.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10863.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	724.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12933.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	326931.00
L. CGST	@ 2.50 % of Sub Total	8173.00
M. SGST	@ 2.50 % of Sub Total	8173.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		363277.00

Rupees Three Lakh Sixty-Three Thousand Two Hundred Seventy-Seven Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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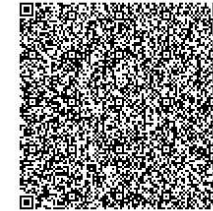
HSN Code: 2701      Area :3400      KANHAN AREA

Cash Invoice Number : WKI223413AD00724	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG IVM
ARV Cum DO Number : WKD223413SP03237	ARV Cum DO Date	09-OCT-21
ARV Otv : 1000	Unit Name	3413 TANDSI (COKING) U

Unique Bid Id : 8970126      Type Of Consumer      SP

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

Partv Code	24281	Destination	WITHIN STATE
Name	shri balaji enterprises		
Address	Gurudwara Complex, Parasia,Parasia, Distt. - Chhindwara4		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACMPB4593K1ZF		



Ack no :162111252018303      AckDate : 03-DEC-21

Irn No: 4fbe2781fd0fe3a21738d7dd474a1faa690e26e156c0d0f2ba8da8219aa497ff

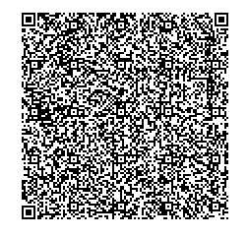
Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701      RCM : NO
Quantity(Tonns)	: 575.150		

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5153.00	2963748.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19555.00
E. Evacuation Charges	@ 60.00	34509.00
F. Royalty	@ 14.00 % of Basic	414925.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	124478.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8299.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	148187.00
J. Transit Fee (If applicable)	@ 57.00	32784.00
K. Sub Total (A to I)	:	3746485.00
L. CGST	@ 2.50 % of Sub Total	93662.00
M. SGST	@ 2.50 % of Sub Total	93662.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	230060.00
P. Total Net Amount in Figures (K to O)		4163869.00

Rupees Forty-One Lakh Sixty-Three Thousand Eight Hundred Sixty-Nine Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413AD00725		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413SP03397		ARV Cum DO Date		26-OCT-21	
ARV Otv : 110		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id : 8970133		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 37393		Destination : WITHIN STATE			
Name : Aastha Trading					
Address : HIG 59 Chavan Colony Jamani road Old ItarsiItarsi461111					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23AFYPM8076M1ZG					
Ack no :162111252018260		AckDate : 03-DEC-21			
Irn No: 4721e28553f1df552d6ed60e5cfaabf5c0efd615fc4cd9aeac3012bc7a137642					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL			
Grade Size : WG_IVM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 25.580					
		Rate /Tonne		Value	
Particulars					
A. Basic Price		@	5173.00	132325.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	870.00	
E. Evacuation Charges		@	60.00	1535.00	
F. Royalty		@	14.00 % of Basic	18526.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	5558.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	371.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	6616.00	
J. Transit Fee (If applicable)		@	57.00	1458.00	
K. Sub Total (A to I)		:		167259.00	
L. CGST		@	2.50 % of Sub Total	4181.00	
M. SGST		@	2.50 % of Sub Total	4181.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	10232.00	
P. Total Net Amount in Figures (K to O)				185853.00	
Rupees One Lakh Eighty-Five Thousand Eight Hundred Fifty-Three Only					
E. & O.E		Prepared By		Checked By	
				Sales Account Incharge	



HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413AD00726		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413SP03236		ARV Cum DO Date		09-OCT-21	
ARV Otv : 200		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id : 8970061		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 27798		Destination		WITHIN STATE	
Name : Arihant Coal Depot					
Address : Front of Manohar Talkies, Link Road,Moti Nagar, Saqar47000					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23ACVPJ7482N1ZO					
Ack no :162111252017669		AckDate : 03-DEC-21			
Irn No: 0b46f3273e1bb68777244c7375876aba9ad2aeae9e65ca67c67ce8f3e1096e38					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : WG_IVM		HSN Code : 2701			
Quantity(Tonns) : 96.440					
		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	5153.00	496955.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3279.00	
E. Evacuation Charges		@	60.00	5786.00	
F. Royalty		@	14.00 % of Basic	69574.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	20872.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	1391.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	24848.00	
J. Transit Fee (If applicable)		@	57.00	5497.00	
K. Sub Total (A to I)		:		628202.00	
L. CGST		@	2.50 % of Sub Total	15705.00	
M. SGST		@	2.50 % of Sub Total	15705.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	38576.00	
P. Total Net Amount in Figures (K to O)				698188.00	
Rupees Six Lakh Ninety-Eight Thousand One Hundred Eighty-Eight Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	

HSN Code: 2701      Area :3400      KANHAN AREA

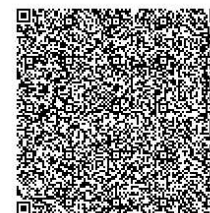
Cash Invoice Number : WKI223413AD00727	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG IVM
ARV Cum DO Number : WKD223413SP03157	ARV Cum DO Date : 05-OCT-21
ARV Otv : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970136      Type Of Consumer : SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Partv Code : 39403	Destination : RAISEN, MP
Name : HERSHEY INDIA PRIVATE LIMITED	
Address : Plot No. 5, New Industrial Area No. 1,Distt. : Raisena, M	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCT6106C1ZZ	



Ack no :162111252017641      AckDate : 03-DEC-21

Irn No: 5f6b0b7c51ff6135bcb7548a6bf3be11948c1c0ff70c83346d831dbdc5b16efd

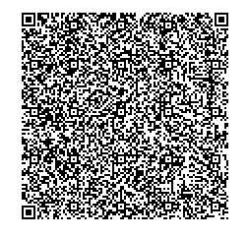
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701      RCM : NO
Quantity(Tonns) : 44.490	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5223.00	232371.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1513.00
E. Evacuation Charges	@ 60.00	2669.00
F. Royalty	@ 14.00 % of Basic	32532.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9760.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	651.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	11619.00
J. Transit Fee (If applicable)	@ 57.00	2536.00
K. Sub Total (A to I)	:	293651.00
L. CGST	@ 2.50 % of Sub Total	7341.00
M. SGST	@ 2.50 % of Sub Total	7341.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17796.00
P. Total Net Amount in Figures (K to O)		326129.00

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

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413AD00728		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413SP03368		ARV Cum DO Date		20-OCT-21	
ARV Otv : 100		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id : 8970130		Type Of Consumer SP			
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code 62932		Destination WITHIN STATE			
Name SAI ENTERPRISES					
Address T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL46					
State Madhya Pradesh					
State Code 23					
GSTIN No 23AKYPD5391B1Z5					
Ack no :162111252017580		AckDate : 03-DEC-21			
Irn No: e9aa25805884a0a23d0625b718ad629a990ed36f0a63948dfcb287b5949158bb					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL			
Grade Size : WG_IVM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 100.000					
		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	5173.00	517300.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3400.00	
E. Evacuation Charges		@	60.00	6000.00	
F. Royalty		@	14.00 % of Basic	72422.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	21727.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	1448.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	25865.00	
J. Transit Fee (If applicable)		@	57.00	5700.00	
K. Sub Total (A to I)		:		653862.00	
L. CGST		@	2.50 % of Sub Total	16347.00	
M. SGST		@	2.50 % of Sub Total	16347.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	40000.00	
P. Total Net Amount in Figures (K to O)				726556.00	
Rupees Seven Lakh Twenty-Six Thousand Five Hundred Fifty-Six Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	





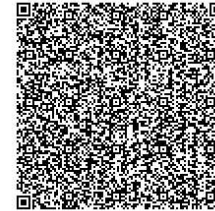
HSN Code: 2701      Area :3400      KANHAN AREA

Cash Invoice Number : WKI223413AD00729	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG IVM
ARV Cum DO Number : WKD223413SP03323	ARV Cum DO Date	14-OCT-21
ARV Otv : 100	Unit Name	3413 TANDSI (COKING) U

Unique Bid Id : 8970038      Type Of Consumer      SP

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

Partv Code	8090	Destination	WITHIN STATE
Name	M/s AMIT SALES CORPORATION		
Address	Bharat Udyouq Compound, Parasia Road Post nonChhindwara480		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACLPA7456R1Z3		



Ack no :162111252017544      AckDate : 03-DEC-21

Irn No: 79c72b45588d2232658fd3027aece52fb12a5f7662dad8cb4f5c3c5419e3ff82

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

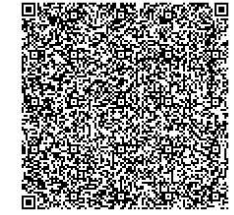
	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5153.00	515300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	72142.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21643.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1443.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25765.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	651393.00
L. CGST	@ 2.50 % of Sub Total	16285.00
M. SGST	@ 2.50 % of Sub Total	16285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		723963.00

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

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413AD00730		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413SP03324		ARV Cum DO Date		14-OCT-21	
ARV Otv : 300		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id : 8970112		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 8374		Destination		WITHIN STATE	
Name : Dassani Traders					
Address : 4 Station RoadBarwha451115					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23ABJPD3121H1ZB					
Ack no :162111252017526		AckDate : 03-DEC-21			
Irn No: 87cd40426da0534b930872b21ab36a838a22dbb491b6b0e44800f95b7f0752f0					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL			
Grade Size : WG_IVM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 300.000		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	5153.00	1545900.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	10200.00	
E. Evacuation Charges		@	60.00	18000.00	
F. Royalty		@	14.00 % of Basic	216426.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	64928.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	4329.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	77295.00	
J. Transit Fee (If applicable)		@	57.00	17100.00	
K. Sub Total (A to I)		:		1954178.00	
L. CGST		@	2.50 % of Sub Total	48854.00	
M. SGST		@	2.50 % of Sub Total	48854.00	
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)				2171886.00	
Rupees Twenty-One Lakh Seventy-One Thousand Eight Hundred Eighty-Six Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	

HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413AD00731		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413SP03396		ARV Cum DO Date		26-OCT-21	
ARV Otv : 90		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id : 8970132		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 37393		Destination		WITHIN STATE	
Name : Aastha Trading					
Address : HIG 59 Chavan Colony Jamani road Old ItarsiItarsi461111					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23AFYPM8076M1ZG					
Ack no :162111252017483		AckDate : 03-DEC-21			
Irn No: 5841fef8a830bda27b1db9d3cf804e25c8422874c1886fcb90df0ac29c619b81					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL			
Grade Size : WG_IVM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 25.980					
		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	5173.00	134395.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	883.00	
E. Evacuation Charges		@	60.00	1559.00	
F. Royalty		@	14.00 % of Basic	18815.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	5645.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	376.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	6720.00	
J. Transit Fee (If applicable)		@	57.00	1481.00	
K. Sub Total (A to I)		:		169874.00	
L. CGST		@	2.50 % of Sub Total	4247.00	
M. SGST		@	2.50 % of Sub Total	4247.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	10392.00	
P. Total Net Amount in Figures (K to O)				188760.00	
Rupees One Lakh Eighty-Eight Thousand Seven Hundred Sixty Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	



HSN Code: 2701      Area :3400      KANHAN AREA

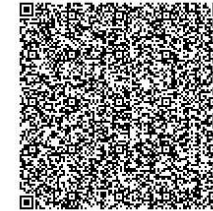
Cash Invoice Number : WKI223413AD00732	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG IVM
ARV Cum DO Number : WKD223413SP03342	ARV Cum DO Date : 18-OCT-21
ARV Otv : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970114      Type Of Consumer : SP

**Details of Receiver(Billed To)**

**Details of Destination (Shipped To)**

Partv Code : 58600      Destination : WITHIN STATE  
Name : HARIPUSHP DEVCON PVT LTD  
Address : GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441  
State : Madhya Pradesh  
State Code : 23  
GSTIN No : 23AACCH6200J1Z0



Ack no :162111252017447      AckDate : 03-DEC-21

Irn No: 6f68abb26685141f3e35babb79b0263c17c219588bbba12ef8e130162628e7e4

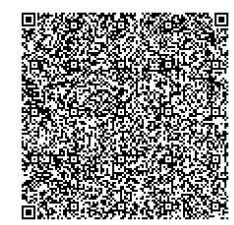
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701      RCM : NO
Quantity(Tonns) : 52.380	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5153.00	269914.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1781.00
E. Evacuation Charges	@ 60.00	3143.00
F. Royalty	@ 14.00 % of Basic	37788.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11336.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	756.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	13496.00
J. Transit Fee (If applicable)	@ 57.00	2986.00
K. Sub Total (A to I)	:	341200.00
L. CGST	@ 2.50 % of Sub Total	8530.00
M. SGST	@ 2.50 % of Sub Total	8530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20952.00
P. Total Net Amount in Figures (K to O)		379212.00

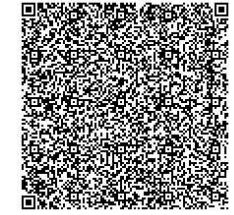
Rupees Three Lakh Seventy-Nine Thousand Two Hundred Twelve Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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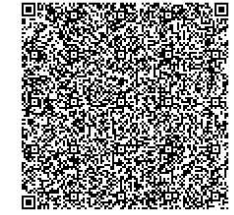
HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413AD00733		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413SP03344		ARV Cum DO Date		18-OCT-21	
ARV Otv : 100		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id : 8970046		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 62927		Destination		WITHIN STATE	
Name : BALAJI TRADING COMPANY					
Address : NEAR KRISHNA DHARM KANTA , GWALTOLINEEMUCH458441					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23AAKHR0010D1ZX					
Ack no :162111252017395		AckDate : 03-DEC-21			
Irn No: 185c6eb46ff086d835b450c62d287e604212c80a1bf4d02320cbc0b0ab3dc1e5					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL			
Grade Size : WG_IVM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 74.930					
		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	5153.00	386114.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	2548.00	
E. Evacuation Charges		@	60.00	4496.00	
F. Royalty		@	14.00 % of Basic	54056.00	
G. DMF Funds		@	30.00 % of Roalty (Stat)	16217.00	
H. NMET Funds		@	2.00 % of Roalty (Central)	1081.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	19306.00	
J. Transit Fee (If applicable)		@	57.00	4271.00	
K. Sub Total (A to I)		:		488089.00	
L. CGST		@	2.50 % of Sub Total	12202.00	
M. SGST		@	2.50 % of Sub Total	12202.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	29972.00	
P. Total Net Amount in Figures (K to O)				542465.00	
Rupees Five Lakh Fortv-Two Thousand Four Hundred Sixty-Five Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	



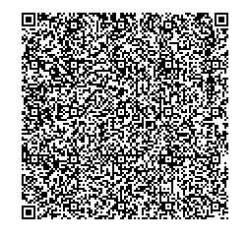
HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413AD00736		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413SP03310		ARV Cum DO Date		13-OCT-21	
ARV Otv : 110		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id : 8970059		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 7854		Destination : WITHIN STATE			
Name : Maruti Coal Corporation					
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23ABSPB5574D1ZR					
Ack no :162111252017289		AckDate : 03-DEC-21			
Irn No: 547c0b33e73672b132ac96ec4cd5bf9f23a94c83152b3e54259357e0b6be900b					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL			
Grade Size : WG_IVM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 110.000					
		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	5153.00	566830.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3740.00	
E. Evacuation Charges		@	60.00	6600.00	
F. Royalty		@	14.00 % of Basic	79356.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	23807.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	1587.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	28342.00	
J. Transit Fee (If applicable)		@	57.00	6270.00	
K. Sub Total (A to I)		:		716532.00	
L. CGST		@	2.50 % of Sub Total	17913.00	
M. SGST		@	2.50 % of Sub Total	17913.00	
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)				796358.00	
Rupees Seven Lakh Ninety-Six Thousand Three Hundred Fifty-Eight Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	



HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413AD00737		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413SP03361		ARV Cum DO Date		20-OCT-21	
ARV Otv : 80		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id : 8970105		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 41070		Destination : WITHIN STATE			
Name : GURU NANAK COAL DEPOT					
Address : Bawdi Bus Stand, Near BridgeSolanky Complex, Kharqone45100					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23AEEPC6489F1ZM					
Ack no :162111252017243		AckDate : 03-DEC-21			
Irn No: 25cbd1c84c382e1a39900a9f690e254f5952619a45d992192d6868480f8a464a					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL			
Grade Size : WG_IVM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 49.950					
		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	5153.00	257392.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	1698.00	
E. Evacuation Charges		@	60.00	2997.00	
F. Royalty		@	14.00 % of Basic	36035.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	10811.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	721.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	12870.00	
J. Transit Fee (If applicable)		@	57.00	2847.00	
K. Sub Total (A to I)		:		325371.00	
L. CGST		@	2.50 % of Sub Total	8134.00	
M. SGST		@	2.50 % of Sub Total	8134.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	19980.00	
P. Total Net Amount in Figures (K to O)				361619.00	
Rupees Three Lakh Sixty-One Thousand Six Hundred Nineteen Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	



HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413AD00738		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413SP03343		ARV Cum DO Date		18-OCT-21	
ARV Otv : 50		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id : 8970031		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 60153		Destination		OUTER STATE	
Name : N B POWER-TECH PVT.LTD.					
Address : A-2/4, VIJAYANAND SOCIETY, DHANTOLINAGPUR440012					
State : Maharashtra					
State Code : 27					
GSTIN No : 27AADCN7849J1ZW					
Ack no :162111252017182		AckDate : 03-DEC-21			
Irn No: b2ab1617983bdc3b69bbac0ca93b4c66cd5d45fee4481f2d3ad12c9059940187					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL			
Grade Size : WG_IVM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 50.000					
		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	5153.00	257650.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	1700.00	
E. Evacuation Charges		@	60.00	3000.00	
F. Royalty		@	14.00 % of Basic	36071.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	10821.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	721.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	12883.00	
J. Transit Fee (If applicable)		@	57.00	2850.00	
K. Sub Total (A to I)		:		325696.00	
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	16285.00	
O. State Compensation Cess		@	400.00	20000.00	
P. Total Net Amount in Figures (K to O)				361981.00	
Rupees Three Lakh Sixty-One Thousand Nine Hundred Eighty-One Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	





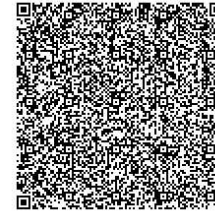
HSN Code: 2701      Area :3400      KANHAN AREA

Cash Invoice Number : WKI223413AD00739	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG IVM
ARV Cum DO Number : WKD223413SP03338	ARV Cum DO Date	16-OCT-21
ARV Otv : 150	Unit Name	3413 TANDSI (COKING) U

Unique Bid Id : 8970098      Type Of Consumer      SP

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

Partv Code	58600	Destination	WITHIN STATE
Name	HARIPUSHP DEVCON PVT LTD		
Address	GARDEN NO 106 SINDHI COLONY LUNIAPURAMHOW453441		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCH6200J1Z0		



Ack no :162111252017146      AckDate : 03-DEC-21

Irn No: 6d7d819bb13aa5ca535b0f0335e6133d0cb1b1327c05703a6525c2f12d1ac706

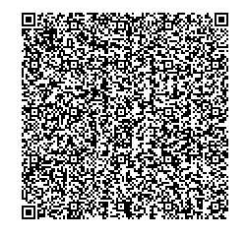
Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701      RCM : NO
Quantity(Tonns)	: 150.000		

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5153.00	772950.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5100.00
E. Evacuation Charges	@ 60.00	9000.00
F. Royalty	@ 14.00 % of Basic	108213.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32464.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2164.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38648.00
J. Transit Fee (If applicable)	@ 57.00	8550.00
K. Sub Total (A to I)	:	977089.00
L. CGST	@ 2.50 % of Sub Total	24427.00
M. SGST	@ 2.50 % of Sub Total	24427.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60000.00
P. Total Net Amount in Figures (K to O)		1085943.00

Rupees Ten Lakh Eighty-Five Thousand Nine Hundred Forty-Three Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413AD00740		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413SP03354		ARV Cum DO Date		19-OCT-21	
ARV Otv : 100		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id : 8970062		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 14711		Destination		WITHIN STATE	
Name : Manjit Singh Saluja Coal Depot					
Address : Azad Panja, Malviya GanjItarsi461111					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23AEFPS5525P1Z1					
Ack no :162111252017076		AckDate : 03-DEC-21			
Irn No: 62ec06be50058479d0f45f56cf8069c4db2bc1fb69ebb3553a3c009f38367dc1					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL			
Grade Size : WG_IVM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 100.000					
		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	5153.00	515300.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3400.00	
E. Evacuation Charges		@	60.00	6000.00	
F. Royalty		@	14.00 % of Basic	72142.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	21643.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	1443.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	25765.00	
J. Transit Fee (If applicable)		@	57.00	5700.00	
K. Sub Total (A to I)		:		651393.00	
L. CGST		@	2.50 % of Sub Total	16285.00	
M. SGST		@	2.50 % of Sub Total	16285.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	40000.00	
P. Total Net Amount in Figures (K to O)				723963.00	
Rupees Seven Lakh Twenty-Three Thousand Nine Hundred Sixty-Three Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	



HSN Code: 2701      Area :3400      KANHAN AREA

Cash Invoice Number : WKI223413AD00741	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG IVM
ARV Cum DO Number : WKD223413SP03380	ARV Cum DO Date	23-OCT-21
ARV Otv : 500	Unit Name	3413 TANDSI (COKING) U

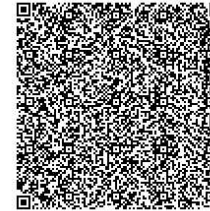
Unique Bid Id : 8969745      Type Of Consumer      SP

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

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

Ack no :162111252017058      AckDate : 03-DEC-21

Irn No: a44a334666c6fd7a7b5a04b77c4c30997400972390eb2c12622926c9ed0b56c9



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701      RCM : NO
Quantity(Tonns)	: 128.330		

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5123.00	657435.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4363.00
E. Evacuation Charges	@ 60.00	7700.00
F. Royalty	@ 14.00 % of Basic	92041.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27612.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1841.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	32872.00
J. Transit Fee (If applicable)	@ 57.00	7315.00
K. Sub Total (A to I)	:	831179.00
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	41559.00
O. State Compensation Cess	@ 400.00	51332.00
P. Total Net Amount in Figures (K to O)		924070.00

Rupees Nine Lakh Twenty-Four Thousand Seventy Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701      Area :3400      KANHAN AREA

Cash Invoice Number : WKI223413AD00742	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG IVM
ARV Cum DO Number : WKD223413SP03235	ARV Cum DO Date	09-OCT-21
ARV Otv : 80	Unit Name	3413 TANDSI (COKING) U

Unique Bid Id : 8970026      Type Of Consumer      SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Partv Code	59678	Destination	WITHIN STATE
Name	PRAJAPATI COAL TRADERS		
Address	GALI NO.1 VALLABH NAGAR MANGRUL ROADKHARGONE451001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AZBPP6516E1ZN		



Ack no :162111252017012      AckDate : 03-DEC-21

Irn No: 76531e27ec78f1107b4daac9e4a93ba8decf2eee76b5fcd1bbea445901818403

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701      RCM : NO
Quantity(Tonns)	: 61.550		

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5153.00	317167.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2093.00
E. Evacuation Charges	@ 60.00	3693.00
F. Royalty	@ 14.00 % of Basic	44403.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13321.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	888.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	15858.00
J. Transit Fee (If applicable)	@ 57.00	3508.00
K. Sub Total (A to I)	:	400931.00
L. CGST	@ 2.50 % of Sub Total	10023.00
M. SGST	@ 2.50 % of Sub Total	10023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24620.00
P. Total Net Amount in Figures (K to O)		445597.00

Rupees Four Lakh Fortv-Five Thousand Five Hundred Ninety-Seven Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701 Area :3400 KANHAN AREA

Cash Invoice Number : WKI223413AD00743	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG IVM
ARV Cum DO Number : WKD223413SP03355	ARV Cum DO Date : 19-OCT-21
ARV Otv : 500	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970127 Type Of Consumer SP

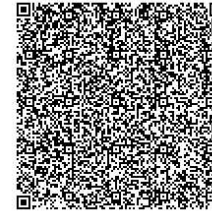
Details of Receiver(Billed To)

Details of Destination (Shipped To)

Partv Code	16634	Destination	WITHIN STATE
Name	SHREE COAL ENTERPRISES (I) PVT LTD		
Address	196, KAMDHENU COMPLEX, ZONE-1, M.P.NAGARBHOPAL462011		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAJCS0305A1Z7		

Ack no :162111252016961 AckDate : 03-DEC-21

Irn No: 81a309c9b7020a6ad30975622269899c287092d652a52598d15f06b38ddfec42



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 150.640		

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5153.00	776248.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5122.00
E. Evacuation Charges	@ 60.00	9038.00
F. Royalty	@ 14.00 % of Basic	108675.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32603.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2174.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	38812.00
J. Transit Fee (If applicable)	@ 57.00	8586.00
K. Sub Total (A to I)	:	981258.00
L. CGST	@ 2.50 % of Sub Total	24531.00
M. SGST	@ 2.50 % of Sub Total	24531.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	60256.00
P. Total Net Amount in Figures (K to O)		1090576.00

Rupees Ten Lakh Ninety Thousand Five Hundred Seventy-Six Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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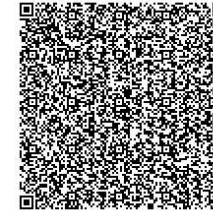
HSN Code: 2701      Area :3400      KANHAN AREA

Cash Invoice Number : WKI223413AD00744	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG IVM
ARV Cum DO Number : WKD223413SP03169	ARV Cum DO Date	06-OCT-21
ARV Otv : 100	Unit Name	3413 TANDSI (COKING) U

Unique Bid Id : 8970057      Type Of Consumer      SP

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

Partv Code	17015	Destination	WITHIN STATE
Name	RELIANCE COAL CORPORATION		
Address	16/1 RACECOURSE ROAD PRATAP-VIHAR BLOCK NO.10INDORE452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABXPJ507901ZN		



Ack no :162111252016916      AckDate : 03-DEC-21

Irn No: 8b7ff6384765525eaab05445e3bc4706bf59f605537e04ae9ba242ef60e07fa3

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701      RCM : NO
Quantity(Tonns)	: 73.830		

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5153.00	380446.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2510.00
E. Evacuation Charges	@ 60.00	4430.00
F. Royalty	@ 14.00 % of Basic	53262.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15979.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1065.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19022.00
J. Transit Fee (If applicable)	@ 57.00	4208.00
K. Sub Total (A to I)	:	480922.00
L. CGST	@ 2.50 % of Sub Total	12023.00
M. SGST	@ 2.50 % of Sub Total	12023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29532.00
P. Total Net Amount in Figures (K to O)		534500.00

Rupees Five Lakh Thirty-Four Thousand Five Hundred Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701      Area :3400      KANHAN AREA

Cash Invoice Number : WKI223413AD00745	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG IVM
ARV Cum DO Number : WKD223413SP03373	ARV Cum DO Date	21-OCT-21
ARV Otv : 100	Unit Name	3413 TANDSI (COKING) U

Unique Bid Id : 8970050      Type Of Consumer      SP

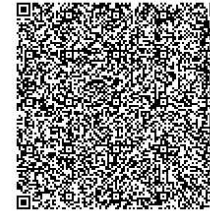
**Details of Receiver(Billed To)**

**Details of Destination (Shipped To)**

Partv Code	63233	Destination	WITHIN STATE
Name	MAHAKSHREE		
Address	304 Sidhanchal Aptt 254 Jawahar MarqIndore452002		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOCPT6248R1Z8		

Ack no :162111252016907      AckDate : 03-DEC-21

Irn No: 3a2142f973add02f8b05feb2de497ca5babe0c73e5fb0ac9d02130aaf6c6aee1



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701      RCM : NO
Quantity(Tonns)	: 50.200		

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5153.00	258681.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1707.00
E. Evacuation Charges	@ 60.00	3012.00
F. Royalty	@ 14.00 % of Basic	36215.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10865.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	724.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12934.00
J. Transit Fee (If applicable)	@ 57.00	2861.00
K. Sub Total (A to I)	:	326999.00
L. CGST	@ 2.50 % of Sub Total	8175.00
M. SGST	@ 2.50 % of Sub Total	8175.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20080.00
P. Total Net Amount in Figures (K to O)		363429.00

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

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701      Area :3400      KANHAN AREA

Cash Invoice Number : WKI223413AD00746	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG IVM
ARV Cum DO Number : WKD223413SP03308	ARV Cum DO Date : 13-OCT-21
ARV Otv : 100	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970030      Type Of Consumer : SP

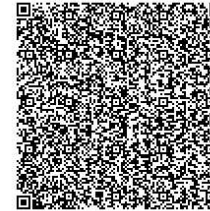
**Details of Receiver(Billed To)**

**Details of Destination (Shipped To)**

Partv Code : 68974	Destination : WITHIN STATE
Name : SHREE SHYAM TRADERS	
Address : KHASRA NO 224 SUKHI SEVNIYA VIDISHA ROADBHPAL462010	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23DBNPS1662B1ZR	

Ack no :162111252016837      AckDate : 03-DEC-21

Irn No: 4ecc9d4d4810955e922b94741a78d2f559a9589a7581945d4b1f08793963bdb2



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701      RCM : NO
Quantity(Tonns) : 49.890	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5153.00	257083.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1696.00
E. Evacuation Charges	@ 60.00	2993.00
F. Royalty	@ 14.00 % of Basic	35992.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10798.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	720.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	12854.00
J. Transit Fee (If applicable)	@ 57.00	2844.00
K. Sub Total (A to I)	:	324980.00
L. CGST	@ 2.50 % of Sub Total	8125.00
M. SGST	@ 2.50 % of Sub Total	8125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19956.00
P. Total Net Amount in Figures (K to O)		361186.00

Rupees Three Lakh Sixty-One Thousand One Hundred Eighty-Six Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701      Area :3400      KANHAN AREA

Cash Invoice Number : WKI223413AD00747	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG IVM
ARV Cum DO Number : WKD223413SP03336	ARV Cum DO Date : 16-OCT-21
ARV Otv : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970128      Type Of Consumer : SP

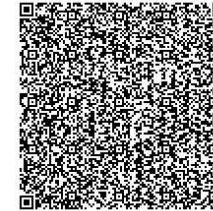
**Details of Receiver(Billed To)**

**Details of Destination (Shipped To)**

Partv Code : 44977	Destination : WITHIN STATE
Name : M/s Hevish	
Address : Bara Bunqlwo, Near Farid Baba KiMazaar, Itarsi461111	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AHAPG7149R1Z0	

Ack no :162111252016767      AckDate : 03-DEC-21

Irn No: cbb6e779deec2fe158a5f6eba83bba9e225f906ced59c2cd182f9338bd51cb41



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701      RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5173.00	129325.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 60.00	1500.00
F. Royalty	@ 14.00 % of Basic	18106.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5432.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	362.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6466.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	163466.00
L. CGST	@ 2.50 % of Sub Total	4087.00
M. SGST	@ 2.50 % of Sub Total	4087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		181640.00

Rupees One Lakh Eighty-One Thousand Six Hundred Forty Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701      Area :3400      KANHAN AREA

Cash Invoice Number : WKI223413AD00748	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG IVM
ARV Cum DO Number : WKD223413SP03233	ARV Cum DO Date	09-OCT-21
ARV Otv : 50	Unit Name	3413 TANDSI (COKING) U

Unique Bid Id : 8969997      Type Of Consumer      SP

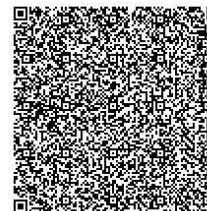
Details of Receiver(Billed To)

Details of Destination (Shipped To)

Partv Code	39403	Destination	RAISEN, MP
Name	HERSHEY INDIA PRIVATE LIMITED		
Address	Plot No. 5, New Industrial Area No. 1,Distt. : Raisena, M		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT6106C1ZZ		

Ack no :162111252018233      AckDate : 03-DEC-21

Irn No: 1a14b43b7ffeb95d9eb6094f222d471b2a18f4d8fd1c3d50564147ef077e4441



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701      RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5273.00	131825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 60.00	1500.00
F. Royalty	@ 14.00 % of Basic	18456.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5537.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	369.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6591.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	166553.00
L. CGST	@ 2.50 % of Sub Total	4164.00
M. SGST	@ 2.50 % of Sub Total	4164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		184881.00

Rupees One Lakh Eighty-Four Thousand Eight Hundred Eighty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701      Area :3400      KANHAN AREA

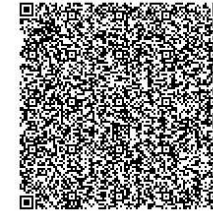
Cash Invoice Number : WKI223413AD00749	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG IVM
ARV Cum DO Number : WKD223413SP03362	ARV Cum DO Date : 20-OCT-21
ARV Otv : 50	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970137      Type Of Consumer : SP

**Details of Receiver(Billed To)**

**Details of Destination (Shipped To)**

Partv Code : 57179	Destination : WITHIN STATE
Name : FAIZ COAL DEPO	
Address : H NO 45 VINOBA WARD,NEAR MADINA MASJID IRANIPIARIYA461775	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CAOPK373701Z2	



Ack no :162111252018206      AckDate : 03-DEC-21

Irn No: 84fcfd4850c8a4720caf91c6bb235f804060f2a9ea2c07fac44b1e93ce7da32d

Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701      RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5173.00	129325.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 60.00	1500.00
F. Royalty	@ 14.00 % of Basic	18106.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5432.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	362.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	6466.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	163466.00
L. CGST	@ 2.50 % of Sub Total	4087.00
M. SGST	@ 2.50 % of Sub Total	4087.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		181640.00

Rupees One Lakh Eighty-One Thousand Six Hundred Forty Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701      Area :3400      KANHAN AREA

Cash Invoice Number : WKI223413AD00750	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG IVM
ARV Cum DO Number : WKD223413SP03346	ARV Cum DO Date	18-OCT-21
ARV Otv : 100	Unit Name	3413 TANDSI (COKING) U

Unique Bid Id : 8970043      Type Of Consumer      SP

Details of Receiver(Billed To)

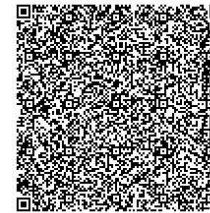
Details of Destination (Shipped To)

Partv Code      63691  
Name      OM SAINATH TRADERS  
Address      14 Idqah RoadKHARGONE MP451001  
State      Madhya Pradesh  
State Code      23  
GSTIN No      23COCPP0081C1ZI

Destination      WITHIN STATE

Ack no :162111252018163      AckDate : 03-DEC-21

Irn No: da1499c35d8e396ed282998d0408ca6ecb24d3603a284466e2f12296c9ce0ef7



Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701      RCM : NO
Quantity(Tonns) : 75.040	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5153.00	386681.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2551.00
E. Evacuation Charges	@ 60.00	4502.00
F. Royalty	@ 14.00 % of Basic	54135.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16241.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1083.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19334.00
J. Transit Fee (If applicable)	@ 57.00	4277.00
K. Sub Total (A to I)	:	488804.00
L. CGST	@ 2.50 % of Sub Total	12220.00
M. SGST	@ 2.50 % of Sub Total	12220.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30016.00
P. Total Net Amount in Figures (K to O)		543260.00

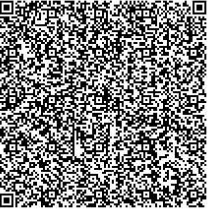
Rupees Five Lakh Fortv-Three Thousand Two Hundred Sixty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413AD00751		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413SP03319		ARV Cum DO Date		14-OCT-21	
ARV Otv : 200		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id : 8970134		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 64092		Destination		WITHIN STATE	
Name : CHHINDWARA FUELS					
Address : P.O. Junnardeo, Dist. Chhindwara		Junnardeo480551			
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23AADFC2516J1ZV					
Ack no :162111252018136		AckDate : 03-DEC-21			
Irn No: 95846384ec5e6e4ffc0046f845fbf20751714c527febebbb103d86c9b9966de0					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL			
Grade Size : WG_IVM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 200.000		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	5173.00	1034600.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	6800.00	
E. Evacuation Charges		@	60.00	12000.00	
F. Royalty		@	14.00 % of Basic	144844.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	43453.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	2897.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	51730.00	
J. Transit Fee (If applicable)		@	57.00	11400.00	
K. Sub Total (A to I)		:		1307724.00	
L. CGST		@	2.50 % of Sub Total	32693.00	
M. SGST		@	2.50 % of Sub Total	32693.00	
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)				1453110.00	
Rupees Fourteen Lakh Fifty-Three Thousand One Hundred Ten Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	

HSN Code: 2701      Area :3400      KANHAN AREA

Cash Invoice Number : WKI223413AD00752	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : WG IVM
ARV Cum DO Number : WKD223413SP03337	ARV Cum DO Date : 16-OCT-21
ARV Otv : 200	Unit Name : 3413 TANDSI (COKING) U

Unique Bid Id : 8970084      Type Of Consumer : SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Partv Code : 49359	Destination : WITHIN STATE
Name : BALAJI COAL PVT. LTD.	
Address : 69, Ratanlok Colony, Scheme No. 53	Near Sajjanprabha Garden,
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB8991N1Z4	



Ack no :162111252018066      AckDate : 03-DEC-21

Irn No: 39dc4ca24ca7f7e227a606796e0c3ea2bb30bd2aede483319f3ffb95313ae257

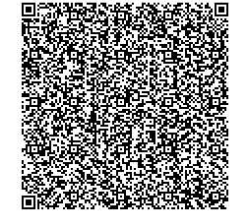
Grade Code : WG_IVM	Name of Commodity : BITUMINOUS COAL
Grade Size : WG_IVM	HSN Code : 2701      RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5153.00	1030600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	144284.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43285.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2886.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	51530.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	1302785.00
L. CGST	@ 2.50 % of Sub Total	32570.00
M. SGST	@ 2.50 % of Sub Total	32570.00
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)		1447925.00

Rupees Fourteen Lakh Fortv-Seven Thousand Nine Hundred Twenty-Five Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413AD00753		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413SP03269		ARV Cum DO Date		11-OCT-21	
ARV Otv : 500		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id : 8970021		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 16634		Destination : WITHIN STATE			
Name : SHREE COAL ENTERPRISES (I) PVT LTD					
Address : 196, KAMDHENU COMPLEX, ZONE-1, M.P.NAGARBHOPAL462011					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23AAJCS0305A1Z7					
Ack no :162111252018048		AckDate : 03-DEC-21			
Irn No: 2308e8e6e256c2e4ad66eea661a159957cca2c7b4dea047f399546dedc3a8c29					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL			
Grade Size : WG_IVM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 345.210					
		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	5123.00	1768511.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	11737.00	
E. Evacuation Charges		@	60.00	20713.00	
F. Royalty		@	14.00 % of Basic	247592.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	74278.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	4952.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	88426.00	
J. Transit Fee (If applicable)		@	57.00	19677.00	
K. Sub Total (A to I)		:		2235886.00	
L. CGST		@	2.50 % of Sub Total	55897.00	
M. SGST		@	2.50 % of Sub Total	55897.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	138084.00	
P. Total Net Amount in Figures (K to O)				2485764.00	
Rupees Twenty-Four Lakh Eighty-Five Thousand Seven Hundred Sixty-Four Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	



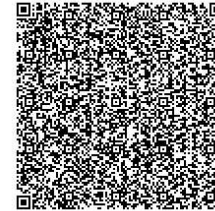
HSN Code: 2701      Area :3400      KANHAN AREA

Cash Invoice Number : WKI223413AD00754	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG IVM
ARV Cum DO Number : WKD223413SP03360	ARV Cum DO Date	20-OCT-21
ARV Otv : 140	Unit Name	3413 TANDSI (COKING) U

Unique Bid Id : 8970102      Type Of Consumer      SP

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

Partv Code	41070	Destination	WITHIN STATE
Name	GURU NANAK COAL DEPOT		
Address	Bawdi Bus Stand, Near BridgeSolanky Complex, Kharqone45100		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AEEPC6489F1ZM		



Ack no :162111252018002      AckDate : 03-DEC-21

Irn No: 0fca21acd2fd6ed64b3737976af9ebf71f793463444933df95894dbc15e6b8e9

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701      RCM : NO
Quantity(Tonns)	: 121.230		

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5153.00	624698.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4122.00
E. Evacuation Charges	@ 60.00	7274.00
F. Royalty	@ 14.00 % of Basic	87458.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26237.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1749.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	31235.00
J. Transit Fee (If applicable)	@ 57.00	6910.00
K. Sub Total (A to I)	:	789683.00
L. CGST	@ 2.50 % of Sub Total	19742.00
M. SGST	@ 2.50 % of Sub Total	19742.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48492.00
P. Total Net Amount in Figures (K to O)		877659.00

Rupees Eight Lakh Seventy-Seven Thousand Six Hundred Fity-Nine Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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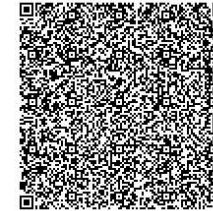
HSN Code: 2701      Area :3400      KANHAN AREA

Cash Invoice Number : WKI223413AD00755	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG IVM
ARV Cum DO Number : WKD223413SP03127	ARV Cum DO Date	04-OCT-21
ARV Otv : 160	Unit Name	3413 TANDSI (COKING) U

Unique Bid Id : 8970014      Type Of Consumer      SP

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

Partv Code	69773	Destination	WITHIN STATE
Name	SNEHAL COMMERCIAL PRIVATE LIMITED		
Address	17/4, Snehlata Ganj, Indore 452003, Madhya PrIndore452003		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AALCS7461D1ZC		



Ack no :162111252017951      AckDate : 03-DEC-21

Irn No: c839440036a57142cc799001cd7df3e5d88453387b314914e50a05de5454e4f5

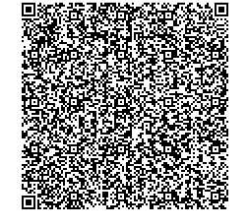
Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701      RCM : NO
Quantity(Tonns)	: 78.070		

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5123.00	399953.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2654.00
E. Evacuation Charges	@ 60.00	4684.00
F. Royalty	@ 14.00 % of Basic	55993.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16798.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1120.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	19998.00
J. Transit Fee (If applicable)	@ 57.00	4450.00
K. Sub Total (A to I)	:	505650.00
L. CGST	@ 2.50 % of Sub Total	12641.00
M. SGST	@ 2.50 % of Sub Total	12641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31228.00
P. Total Net Amount in Figures (K to O)		562160.00

Rupees Five Lakh Sixty-Two Thousand One Hundred Sixty Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413AD00756		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413SP03152		ARV Cum DO Date		05-OCT-21	
ARV Otv : 100		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id : 8970135		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 49292		Destination		OUTER STATE	
Name : M/S. VAIBHAV ENTERPRISES					
Address : JUGRAJPUR, MANJHANPUR, KAUSHAMBI, ALLAHABAD212216					
State : Uttar Pradesh					
State Code : 09					
GSTIN No : 09AICPT2560J1ZZ					
Ack no :162111252017915		AckDate : 03-DEC-21			
Irn No: f8d1a02419e64be79a755a04e598f3deaf096c4ae835b96feadb7a2d473b7f1a					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL			
Grade Size : WG_IVM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 25.000					
		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	5173.00	129325.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	850.00	
E. Evacuation Charges		@	60.00	1500.00	
F. Royalty		@	14.00 % of Basic	18106.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	5432.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	362.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	6466.00	
J. Transit Fee (If applicable)		@	57.00	1425.00	
K. Sub Total (A to I)		:		163466.00	
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	8173.00	
O. State Compensation Cess		@	400.00	10000.00	
P. Total Net Amount in Figures (K to O)				181639.00	
Rupees One Lakh Eighty-One Thousand Six Hundred Thirty-Nine Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	



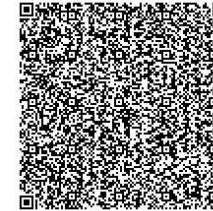
HSN Code: 2701      Area :3400      KANHAN AREA

Cash Invoice Number : WKI223413AD00757	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG IVM
ARV Cum DO Number : WKD223413SP03186	ARV Cum DO Date	07-OCT-21
ARV Otv : 100	Unit Name	3413 TANDSI (COKING) U

Unique Bid Id : 8970041      Type Of Consumer      SP

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

Partv Code	69892	Destination	WITHIN STATE
Name	Om Prakash Anand Coal Depot		
Address	Khasra no 504/2 Sharda Mandir Road Sharda ChoJABALPUR48200		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAHFO0850F1ZN		



Ack no :162111252017872      AckDate : 03-DEC-21

Irn No: 04170d09437ef6ef10c2853b0b3b031d96103821bf0623dbfb386025f4c9ea0a

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

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5153.00	515300.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	72142.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21643.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1443.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	25765.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	651393.00
L. CGST	@ 2.50 % of Sub Total	16285.00
M. SGST	@ 2.50 % of Sub Total	16285.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		723963.00

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

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413AD00758		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413SP03335		ARV Cum DO Date		16-OCT-21	
ARV Otv : 150		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id : 8970066		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 28008		Destination		WITHIN STATE	
Name : EVA FUELS PVT. LTD.					
Address : 109,STERLING TOWER, 2 M.G ROAD, INDOREINDORE452001					
State : Madhya Pradesh					
State Code : 23					
GSTIN No : 23AABCE1973C1Z5					
Ack no :162111252017836		AckDate : 03-DEC-21			
Irn No: 11efb19e338d8456c91ff2e65e156027bc96d9c4db868081d7e14e24a6f1938e					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL			
Grade Size : WG_IVM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 98.590					
		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	5153.00	508034.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	3352.00	
E. Evacuation Charges		@	60.00	5915.00	
F. Royalty		@	14.00 % of Basic	71125.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	21338.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	1423.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	25402.00	
J. Transit Fee (If applicable)		@	57.00	5620.00	
K. Sub Total (A to I)		:		642209.00	
L. CGST		@	2.50 % of Sub Total	16055.00	
M. SGST		@	2.50 % of Sub Total	16055.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	39436.00	
P. Total Net Amount in Figures (K to O)				713755.00	
Rupees Seven Lakh Thirteen Thousand Seven Hundred Fity-Five Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	

HSN Code: 2701      Area :3400      KANHAN AREA

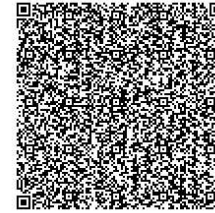
Cash Invoice Number : WKI223413AD00759	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG IVM
ARV Cum DO Number : WKD223413SP03388	ARV Cum DO Date	25-OCT-21
ARV Otv : 560	Unit Name	3413 TANDSI (COKING) U

Unique Bid Id : 8970025      Type Of Consumer      SP

Details of Receiver(Billed To)

Details of Destination (Shipped To)

Partv Code	7677	Destination	WITHIN STATE
Name	Agrawal Trading Corporation		
Address	102, Amit Chamber,5-6, Jaora Compd., MYH Rd.,INDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ACIPB4112A1ZP		



Ack no :162111252017793      AckDate : 03-DEC-21

Irn No: 213e527087f9a5663b2c32d9cd727c3a8fec284dcf7885d680717fec743a4b8a

Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701      RCM : NO
Quantity(Tonns)	: 314.720		

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 5153.00	1621752.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10700.00
E. Evacuation Charges	@ 60.00	18883.00
F. Royalty	@ 14.00 % of Basic	227045.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	68114.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4541.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	81088.00
J. Transit Fee (If applicable)	@ 57.00	17939.00
K. Sub Total (A to I)	:	2050062.00
L. CGST	@ 2.50 % of Sub Total	51252.00
M. SGST	@ 2.50 % of Sub Total	51252.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	125888.00
P. Total Net Amount in Figures (K to O)		2278454.00

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

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413AD00760		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413SP03109		ARV Cum DO Date		01-OCT-21	
ARV Otv : 510		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id : 8970121		Type Of Consumer		SP	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code : 50037		Destination		OUTER STATE	
Name : SHRI RANI SATIJI COAL JUNCTION(I)					
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008					
State : Maharashtra					
State Code : 27					
GSTIN No : 27AARHS0687L1Z9					
Ack no :162111252017766		AckDate : 03-DEC-21			
Irn No: 17f17fd372e77de305d33d5de4fdb95b1981c7abf2915068f605b674e3dc3d6b					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL			
Grade Size : WG_IVM		HSN Code : 2701		RCM : NO	
Quantity(Tonns) : 510.000					
		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	5153.00	2628030.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	17340.00	
E. Evacuation Charges		@	60.00	30600.00	
F. Royalty		@	14.00 % of Basic	367924.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	110377.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	7358.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	131402.00	
J. Transit Fee (If applicable)		@	57.00	29070.00	
K. Sub Total (A to I)		:		3322101.00	
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	166105.00	
O. State Compensation Cess		@	400.00	204000.00	
P. Total Net Amount in Figures (K to O)				3692206.00	
Rupees Thirty-Six Lakh Ninety-Two Thousand Two Hundred Six Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	

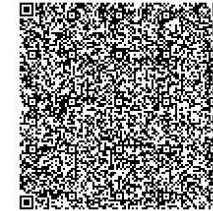
HSN Code: 2701      Area :3400      KANHAN AREA

Cash Invoice Number : WKI223413FD00704	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG IVM
ARV Cum DO Number : WKD223413FL01051	ARV Cum DO Date	10-NOV-21
ARV Otv : 1000	Unit Name	3413 TANDSI (COKING) U

Unique Bid Id :      Type Of Consumer      FL

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

Partv Code	11485065	Destination	MP
Name	ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)		
Address	VILL-KHAPASWAMICHHINDWARA480552		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACV8686N1ZM		



Ack no :162111252019490      AckDate : 03-DEC-21

Irn No: 96df53c11cf25f9a56a6aa22e8483adf5d984e978ecd8f0901bcd4fe0155ddb1

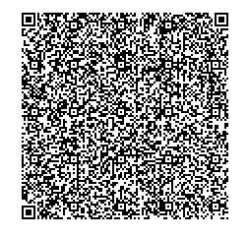
Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701      RCM : NO
Quantity(Tonns)	: 830.650		

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 3352.20	2784505.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	28242.00
E. Evacuation Charges	@ 60.00	49839.00
F. Royalty	@ 14.00 % of Basic	389831.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	116949.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7797.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	139225.00
J. Transit Fee (If applicable)	@ 57.00	47347.00
K. Sub Total (A to I)	:	3563735.00
L. CGST	@ 2.50 % of Sub Total	89093.00
M. SGST	@ 2.50 % of Sub Total	89093.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	332260.00
P. Total Net Amount in Figures (K to O)		4074181.00

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

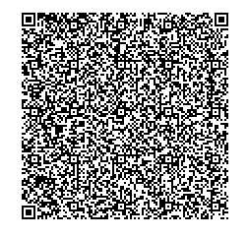
<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413FD00705		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413FL01063		ARV Cum DO Date		12-NOV-21	
ARV Otv : 650		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		11485066		Destination MP	
Name		CHHINDWARA FUELS			
Address		PO-JUNNARDEOCHHINDIWARA480551			
State		Madhya Pradesh			
State Code		23			
GSTIN No		23AADFC2516J1ZV			
Ack no :162111252019445		AckDate : 03-DEC-21			
Irn No: 4087124b44f6ca7ad16d30b519be75edc10a067f66ecaf344f873e7a9a938de6					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : WG_IVM		HSN Code : 2701			
Quantity(Tonns) : 650.000		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	3352.20	2178930.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	22100.00	
E. Evacuation Charges		@	60.00	39000.00	
F. Royalty		@	14.00 % of Basic	305050.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	91515.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	6101.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	108947.00	
J. Transit Fee (If applicable)		@	57.00	37050.00	
K. Sub Total (A to I)		:		2788693.00	
L. CGST		@	2.50 % of Sub Total	69717.00	
M. SGST		@	2.50 % of Sub Total	69717.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	260000.00	
P. Total Net Amount in Figures (K to O)				3188127.00	
Rupees Thirty-One Lakh Eighty-Eight Thousand One Hundred Twenty-Seven Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	





HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413FD00706		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413FL01026		ARV Cum DO Date		02-NOV-21	
ARV Otv : 750		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		11485064		Destination MP	
Name		SHASHIKANT & CO.			
Address		KHAPASWAMICHINDWARA480551			
State		Madhya Pradesh			
State Code		23			
GSTIN No		23AABFS3402M1ZG			
Ack no :162111252019418		AckDate : 03-DEC-21			
Irn No: 26986978e017fb12b1e0aafc9350fd83cda3673f8243f06a0601222a8b84a39a					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : WG_IVM		HSN Code : 2701			
Quantity(Tonns) : 750.000		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	3352.20	2514150.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	25500.00	
E. Evacuation Charges		@	60.00	45000.00	
F. Royalty		@	14.00 % of Basic	351981.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	105594.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	7040.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	125708.00	
J. Transit Fee (If applicable)		@	57.00	42750.00	
K. Sub Total (A to I)		:		3217723.00	
L. CGST		@	2.50 % of Sub Total	80443.00	
M. SGST		@	2.50 % of Sub Total	80443.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	300000.00	
P. Total Net Amount in Figures (K to O)				3678609.00	
Rupees Thirty-Six Lakh Seventy-Eight Thousand Six Hundred Nine Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	



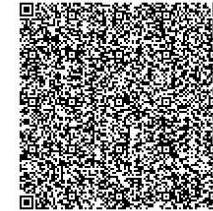
HSN Code: 2701      Area :3400      KANHAN AREA

Cash Invoice Number : WKI223413FD00707	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG IVM
ARV Cum DO Number : WKD223413FL01032	ARV Cum DO Date	05-NOV-21
ARV Otv : 1500	Unit Name	3413 TANDSI (COKING) U

Unique Bid Id :      Type Of Consumer      FL

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

Partv Code	11485067	Destination	MP
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.		
Address	HNO 33 WAGHMARE LAYOUTSAONER441107		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		



Ack no :162111252155631      AckDate : 03-DEC-21

Irn No: 8b5faeb5cbd28bd142f585a623cd7e7bd3638478a7ed4f6e593deb936a7b9241

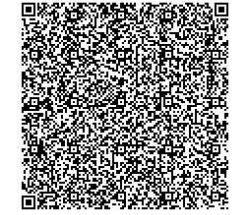
Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701      RCM : NO
Quantity(Tonns)	: 1239.180		

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 3352.20	4153979.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	42132.00
E. Evacuation Charges	@ 60.00	74351.00
F. Royalty	@ 14.00 % of Basic	581557.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	174467.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11631.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	207699.00
J. Transit Fee (If applicable)	@ 57.00	70633.00
K. Sub Total (A to I)	:	5316449.00
L. CGST	@ 2.50 % of Sub Total	132911.00
M. SGST	@ 2.50 % of Sub Total	132911.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	495672.00
P. Total Net Amount in Figures (K to O)		6077943.00

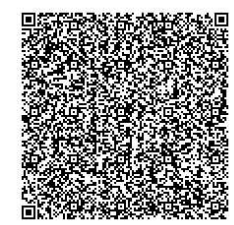
Rupees Sixty Lakh Seventy-Seven Thousand Nine Hundred Forty-Three Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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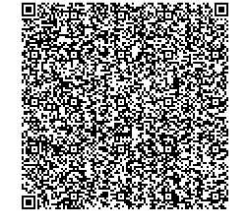
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Cash Invoice Number : WKI223413FD00708		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413FL01057		ARV Cum DO Date		10-NOV-21	
ARV Otv : 200		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		11485062		Destination MP	
Name		SATKAR INDUSTRIES			
Address		00			
State		Madhya Pradesh			
State Code		23			
GSTIN No		23AAKFS4304F1ZJ			
Ack no :162111252019339		AckDate : 03-DEC-21			
Irn No: 2e5e94efc2010b40f41dedf7ec41f154bf3c4cbc85e1a3c58308e7b2b8d45508					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : WG_IVM		HSN Code : 2701			
Quantity(Tonns) : 145.930		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	3352.20	489187.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	4962.00	
E. Evacuation Charges		@	60.00	8756.00	
F. Royalty		@	14.00 % of Basic	68486.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	20546.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	1370.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	24459.00	
J. Transit Fee (If applicable)		@	57.00	8318.00	
K. Sub Total (A to I)		:		626084.00	
L. CGST		@	2.50 % of Sub Total	15652.00	
M. SGST		@	2.50 % of Sub Total	15652.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	58372.00	
P. Total Net Amount in Figures (K to O)				715760.00	
Rupees Seven Lakh Fifteen Thousand Seven Hundred Sixty Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	



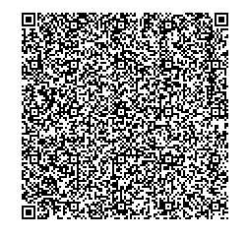
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Cash Invoice Number : WKI223413FD00709		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413FL00988		ARV Cum DO Date		28-OCT-21	
ARV Otv : 384		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		11485062		Destination MP	
Name		SATKAR INDUSTRIES			
Address		00			
State		Madhya Pradesh			
State Code		23			
GSTIN No		23AAKFS4304F1ZJ			
Ack no :162111252019287		AckDate : 03-DEC-21			
Irn No: 4a4d030c91fffea6064540369d48b31b38a64bbe49f7ff79959a845a14274496					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : WG_IVM		HSN Code : 2701			
Quantity(Tonns) : 384.000		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	3352.20	1287245.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	13056.00	
E. Evacuation Charges		@	60.00	23040.00	
F. Royalty		@	14.00 % of Basic	180214.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	54064.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	3604.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	64362.00	
J. Transit Fee (If applicable)		@	57.00	21888.00	
K. Sub Total (A to I)		:		1647473.00	
L. CGST		@	2.50 % of Sub Total	41187.00	
M. SGST		@	2.50 % of Sub Total	41187.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	153600.00	
P. Total Net Amount in Figures (K to O)				1883447.00	
Rupees Eighteen Lakh Eighty-Three Thousand Four Hundred Forty-Seven Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	



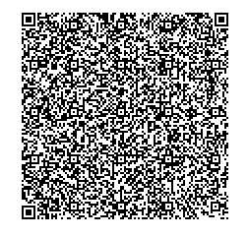
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Cash Invoice Number : WKI223413FD00710		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413FL00920		ARV Cum DO Date		13-OCT-21	
ARV Otv : 300		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		11485062		Destination MP	
Name		SATKAR INDUSTRIES			
Address		00			
State		Madhya Pradesh			
State Code		23			
GSTIN No		23AAKFS4304F1ZJ			
Ack no :162111252019241		AckDate : 03-DEC-21			
Irn No: d4c4944ee64832d6db67fd9ab8e53d721bfeb4e6b015bbd8201f6237851f6e58					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : WG_IVM		HSN Code : 2701			
Quantity(Tonns) : 116.660		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@ 3352.20		391068.00	
B. Commitment/Benification Charges		@ 0.00		0.00	
C. Crushing Charge		@ 0.00		0.00	
D. Surface Transportation Charges		@ 34.00		3966.00	
E. Evacuation Charges		@ 60.00		7000.00	
F. Royalty		@ 14.00 % of Basic		54750.00	
G. DMF Funds		@ 30.00 % of Roalvtv (Stat)		16425.00	
H. NMET Funds		@ 2.00 % of Roalvtv (Central)		1095.00	
I. MPGATSVA (If applicable)		@ 5.00 % of Basic		19553.00	
J. Transit Fee (If applicable)		@ 57.00		6650.00	
K. Sub Total (A to I)		:		500507.00	
L. CGST		@ 2.50 % of Sub Total		12513.00	
M. SGST		@ 2.50 % of Sub Total		12513.00	
N. IGST		@ 0.00 % of Sub Total		0.00	
O. State Compensation Cess		@ 400.00		46664.00	
P. Total Net Amount in Figures (K to O)				572197.00	
Rupees Five Lakh Seventy-Two Thousand One Hundred Ninety-Seven Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	



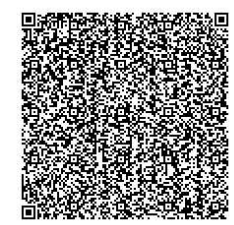
HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413FD00711		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413FL00926		ARV Cum DO Date		16-OCT-21	
ARV Otv : 1000		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		11485065		Destination MP	
Name		ARPANA ENTERPRISES (PROP.Vidarbha Industries ltd.)			
Address		VILL-KHAPASWAMICHHINDWARA480552			
State		Madhya Pradesh			
State Code		23			
GSTIN No		23AAACV8686N1ZM			
Ack no :162111252019214		AckDate : 03-DEC-21			
Irn No: deb6193f11c039fd2c7ab74c76230124d9f11a2a75b4402efba74644165b3ef0					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : WG_IVM		HSN Code : 2701			
Quantity(Tonns) : 393.770					
		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	3352.20	1319996.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	13388.00	
E. Evacuation Charges		@	60.00	23626.00	
F. Royalty		@	14.00 % of Basic	184799.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	55440.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	3696.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	66000.00	
J. Transit Fee (If applicable)		@	57.00	22445.00	
K. Sub Total (A to I)		:		1689390.00	
L. CGST		@	2.50 % of Sub Total	42235.00	
M. SGST		@	2.50 % of Sub Total	42235.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	157508.00	
P. Total Net Amount in Figures (K to O)				1931368.00	
Rupees Nineteen Lakh Thirty-One Thousand Three Hundred Sixty-Eight Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	



HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413FD00713		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413FL00910		ARV Cum DO Date		11-OCT-21	
ARV Otv : 650		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		11485066		Destination MP	
Name		CHHINDWARA FUELS			
Address		PO-JUNNARDEOCHHINDIWARA480551			
State		Madhya Pradesh			
State Code		23			
GSTIN No		23AADFC2516J1ZV			
Ack no :162111252019144		AckDate : 03-DEC-21			
Irn No: c86e7e875dc19e2b0336a4d65f5defd8bfa10eea2b1fe79b93529a434d9d36a2					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : WG_IVM		HSN Code : 2701			
Quantity(Tonns) : 145.480					
		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@ 3352.20		487678.00	
B. Commitment/Benifcation Charges		@ 0.00		0.00	
C. Crushing Charge		@ 0.00		0.00	
D. Surface Transportation Charges		@ 34.00		4946.00	
E. Evacuation Charges		@ 60.00		8729.00	
F. Royalty		@ 14.00 % of Basic		68275.00	
G. DMF Funds		@ 30.00 % of Roalvtv (Stat)		20483.00	
H. NMET Funds		@ 2.00 % of Roalvtv (Central)		1366.00	
I. MPGATSVA (If applicable)		@ 5.00 % of Basic		24384.00	
J. Transit Fee (If applicable)		@ 57.00		8292.00	
K. Sub Total (A to I)		:		624153.00	
L. CGST		@ 2.50 % of Sub Total		15604.00	
M. SGST		@ 2.50 % of Sub Total		15604.00	
N. IGST		@ 0.00 % of Sub Total		0.00	
O. State Compensation Cess		@ 400.00		58192.00	
P. Total Net Amount in Figures (K to O)				713553.00	
Rupees Seven Lakh Thirteen Thousand Five Hundred Fifty-Three Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	



HSN Code: 2701		Area :3400		KANHAN AREA	
Cash Invoice Number : WKI223413FD00734		Cash Invoice Date		30-NOV-21	
GSTIN No Of WCL : 23AAACW1578L1Z4		Grade		: WG IVM	
ARV Cum DO Number : WKD223413FL00880		ARV Cum DO Date		05-OCT-21	
ARV Otv : 750		Unit Name		3413 TANDSI (COKING) U	
Unique Bid Id :		Type Of Consumer		FL	
Details of Receiver(Billed To)			Details of Destination (Shipped To)		
Partv Code		11485064		Destination MP	
Name		SHASHIKANT & CO.			
Address		KHAPASWAMICHHINDWARA480551			
State		Madhya Pradesh			
State Code		23			
GSTIN No		23AABFS3402M1ZG			
Ack no :162111252017340		AckDate : 03-DEC-21			
Irn No: fb2e23a2af6f017e3a9da2b1e9f8792a3099acfec75ae5c17f9691a55ea290ad					
Grade Code : WG_IVM		Name of Commodity : BITUMINOUS COAL		RCM : NO	
Grade Size : WG_IVM		HSN Code : 2701			
Quantity(Tonns) : 274.150		Rate /Tonne		Value	
<b>Particulars</b>					
A. Basic Price		@	3352.20	919006.00	
B. Commitment/Benification Charges		@	0.00	0.00	
C. Crushing Charge		@	0.00	0.00	
D. Surface Transportation Charges		@	34.00	9321.00	
E. Evacuation Charges		@	60.00	16449.00	
F. Royalty		@	14.00 % of Basic	128661.00	
G. DMF Funds		@	30.00 % of Roalvtv (Stat)	38598.00	
H. NMET Funds		@	2.00 % of Roalvtv (Central)	2573.00	
I. MPGATSVA (If applicable)		@	5.00 % of Basic	45950.00	
J. Transit Fee (If applicable)		@	57.00	15627.00	
K. Sub Total (A to I)		:		1176185.00	
L. CGST		@	2.50 % of Sub Total	29405.00	
M. SGST		@	2.50 % of Sub Total	29405.00	
N. IGST		@	0.00 % of Sub Total	0.00	
O. State Compensation Cess		@	400.00	109660.00	
P. Total Net Amount in Figures (K to O)				1344655.00	
Rupees Thirteen Lakh Fortv-Four Thousand Six Hundred Fity-Five Only					
<b>E. &amp; O.E</b>		<b>Prepared By</b>		<b>Checked By</b>	
				<b>Sales Account Incharge</b>	





HSN Code: 2701      Area :3400      KANHAN AREA

Cash Invoice Number : WKI223413FD00735	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: WG IVM
ARV Cum DO Number : WKD223413FL00844	ARV Cum DO Date	01-OCT-21
ARV Otv : 1500	Unit Name	3413 TANDSI (COKING) U

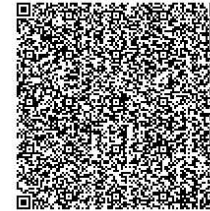
Unique Bid Id :      Type Of Consumer      FL

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

Partv Code	11485067	Destination	MP
Name	AMALGAMATED COKES & FUELS (I) PVT. LTD.		
Address	HNO 33 WAGHMARE LAYOUTSAONER441107		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCA9113G1Z5		

Ack no :162111252155570      AckDate : 03-DEC-21

Irn No: 86ae16e255eb331a6d0a62bdb2a362d98eb44981a7d8a7c324fc7bb50ebf27fc



Grade Code	: WG_IVM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: WG_IVM	HSN Code	: 2701      RCM : NO
Quantity(Tonns)	: 464.930		

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 3352.20	1558538.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15808.00
E. Evacuation Charges	@ 60.00	27896.00
F. Royalty	@ 14.00 % of Basic	218195.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65459.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4364.00
I. MPGATSVA (If applicable)	@ 5.00 % of Basic	77927.00
J. Transit Fee (If applicable)	@ 57.00	26501.00
K. Sub Total (A to I)	:	1994688.00
L. CGST	@ 2.50 % of Sub Total	49867.00
M. SGST	@ 2.50 % of Sub Total	49867.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	185972.00
P. Total Net Amount in Figures (K to O)		2280394.00

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

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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