

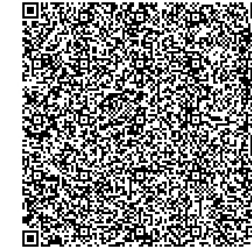
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347FD00580	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347FS00386	ARV Cum DO Date : 09-OCT-21
ARV Qty : 275	Unit Name : 3347 BARKUI OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUCS4547B1Z8	



Ack no :162111268316251 AckDate : 08-DEC-21

Irn No: 726b8757e0522277fda241cda8243843eab3f0cb9ab15d4e3c8d2ba956c49c5d

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 91.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	221081.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3097.00
E. Evacuation Charges	@ 60.00	5465.00
F. Royalty	@ 14.00 % of Basic	30951.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9285.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	619.00
I. MPGATSVa (If applicable)	@ 5.00 % of Basic	11054.00
J. Transit Fee (If applicable)	@ 57.00	5192.00
K. Sub Total (A to I)	:	286744.00
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	14337.00
O. State Compensation Cess	@ 400.00	36432.00
P. Total Net Amount in Figures (K to O)		337513.00

Rupees Three Lakh Thirty-Seven Thousand Five Hundred Thirteen Only

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

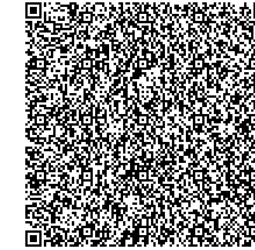
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347FD00581	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347FS00525	ARV Cum DO Date : 14-OCT-21
ARV Qty : 645	Unit Name : 3347 BARKUI OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268316233 AckDate : 08-DEC-21

Irn No: c2e93774b686ad25a952499a742125e1e3e22df8d5bfc18f2b9868a04ce20a53

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 375.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	912288.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12779.00
E. Evacuation Charges	@ 60.00	22550.00
F. Royalty	@ 14.00 % of Basic	127720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38316.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2554.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	45614.00
J. Transit Fee (If applicable)	@ 57.00	21423.00
K. Sub Total (A to I)	:	1183244.00
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	59162.00
O. State Compensation Cess	@ 400.00	150336.00
P. Total Net Amount in Figures (K to O)		1392742.00

Rupees Thirteen Lakh Ninety-Two Thousand Seven Hundred Forty-Two Only

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

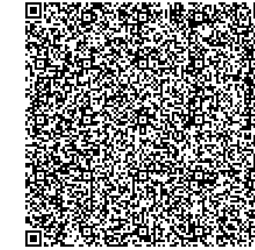
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347FD00582	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347FS00388	ARV Cum DO Date : 09-OCT-21
ARV Qty : 500	Unit Name : 3347 BARKUI OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUCS4547B1Z8	



Ack no :162111268316172 AckDate : 08-DEC-21

Irn No: 6d0a6ca0a943c8fa4c1225dbec93ff7abb2e3441141abe7e46358acc1100aab1

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 281.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	682808.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9564.00
E. Evacuation Charges	@ 60.00	16878.00
F. Royalty	@ 14.00 % of Basic	95593.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28678.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1912.00
I. MPGATSV A (If applicable)	@ 5.00 % of Basic	34140.00
J. Transit Fee (If applicable)	@ 57.00	16034.00
K. Sub Total (A to I)	:	885607.00
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	44280.00
O. State Compensation Cess	@ 400.00	112520.00
P. Total Net Amount in Figures (K to O)		1042407.00

Rupees Ten Lakh Forty-Two Thousand Four Hundred Seven Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223347FD00583	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347FS00543	ARV Cum DO Date : 18-OCT-21
ARV Qty : 377	Unit Name : 3347 BARKUI OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268316154 AckDate : 08-DEC-21

Irn No: 1bdb1593e598153991b20fc57b8ef61dd213a2ec3ebef40b6bf7f2c7a2950b05

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 129.090		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	313344.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4389.00
E. Evacuation Charges	@ 60.00	7745.00
F. Royalty	@ 14.00 % of Basic	43868.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13160.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	877.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15667.00
J. Transit Fee (If applicable)	@ 57.00	7358.00
K. Sub Total (A to I)	:	406408.00
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	20320.00
O. State Compensation Cess	@ 400.00	51636.00
P. Total Net Amount in Figures (K to O)		478364.00

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

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

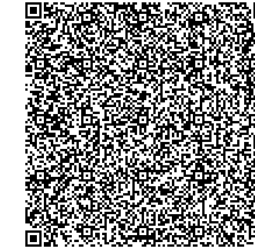
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Cash Invoice Number : WPI223347FD00584	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223347FS00387	ARV Cum DO Date : 09-OCT-21
ARV Qty : 500	Unit Name : 3347 BARKUI OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUCS4547B1Z8	



Ack no :162111268316109 AckDate : 08-DEC-21

Irn No: 5bb4de77766ff8cc36733d01bd984e4b82f4759b616706d5dd4310a8fe881acf

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 223.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	542702.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7602.00
E. Evacuation Charges	@ 60.00	13415.00
F. Royalty	@ 14.00 % of Basic	75978.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22793.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1520.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	27135.00
J. Transit Fee (If applicable)	@ 57.00	12744.00
K. Sub Total (A to I)	:	703889.00
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	35194.00
O. State Compensation Cess	@ 400.00	89432.00
P. Total Net Amount in Figures (K to O)		828515.00

Rupees Eight Lakh Twenty-Eight Thousand Five Hundred Fifteen Only

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

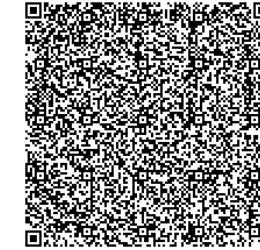
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Cash Invoice Number : WPI223330AD00568	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP03451	ARV Cum DO Date : 25-NOV-21
ARV Qty : 600	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 232503937 Type Of Consumer SP

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

Partv Code : 110016	Destination : WITHIN STATE
Name : Balaji Coal Pvt Ltd	
Address : 69, Ratanlok Colony, Scheme No. 53, Near Saianprabha Garden	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB8991N1Z4	



Ack no :162111268316604 AckDate : 08-DEC-21

Irn No: 21dce87f11fd764fafcbc51b4d64ad7b1cde34acc00d3048c652ac83912c699b

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 222.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4353.00	967193.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19331.00
D. Surface Transportation Charges	@ 34.00	7554.00
E. Evacuation Charges	@ 60.00	13331.00
F. Royalty	@ 14.00 % of Basic	135407.00
G. DMF Funds	@ 30.00 % of Royalty (State)	40622.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2708.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	48360.00
J. Transit Fee (If applicable)	@ 57.00	12665.00
K. Sub Total (A to J)	:	1247171.00
L. CGST	@ 2.50 % of Sub Total	31179.00
M. SGST	@ 2.50 % of Sub Total	31179.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88876.00
P. Total Net Amount in Figures (K to O)		1398405.00

Rupees Thirteen Lakh Ninety-Eight Thousand Four Hundred Five Only

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

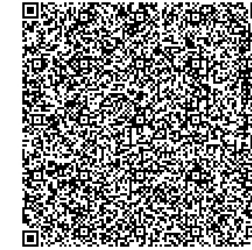
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00569	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP03507	ARV Cum DO Date : 26-NOV-21
ARV Qty : 1000	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 232504053 Type Of Consumer SP

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

Partv Code : 128290	Destination : WITHIN STATE
Name : Komal Enterprises	
Address : E - 1/188 Arera ColonyBhopal462016	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AEKPH6160G1ZP	



Ack no :162111268316570 AckDate : 08-DEC-21

Irn No: 5952a198c67fb74106768e73119821e8600401985ae6bbdfc50c17c73aa0cb1

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4353.00	112307.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2245.00
D. Surface Transportation Charges	@ 34.00	877.00
E. Evacuation Charges	@ 60.00	1548.00
F. Royalty	@ 14.00 % of Basic	15723.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	4717.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	314.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5615.00
J. Transit Fee (If applicable)	@ 57.00	1471.00
K. Sub Total (A to I)	:	144817.00
L. CGST	@ 2.50 % of Sub Total	3620.00
M. SGST	@ 2.50 % of Sub Total	3620.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10320.00
P. Total Net Amount in Figures (K to O)		162377.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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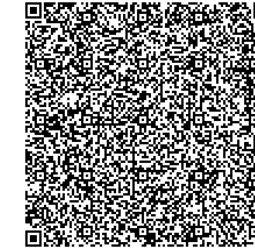
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00570	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP03452	ARV Cum DO Date : 25-NOV-21
ARV Qty : 400	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 232504085 Type Of Consumer SP

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

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



Ack no :162111268316552 AckDate : 08-DEC-21

Irn No: 8a728a693945b0e2a9d5291a7605d65c56355cd4085063c0186d6c030585655a

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4363.00	331763.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6615.00
D. Surface Transportation Charges	@ 34.00	2585.00
E. Evacuation Charges	@ 60.00	4562.00
F. Royalty	@ 14.00 % of Basic	46447.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	13934.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	929.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16588.00
J. Transit Fee (If applicable)	@ 57.00	4334.00
K. Sub Total (A to I)	:	427757.00
L. CGST	@ 2.50 % of Sub Total	10694.00
M. SGST	@ 2.50 % of Sub Total	10694.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30416.00
P. Total Net Amount in Figures (K to O)		479561.00

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

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

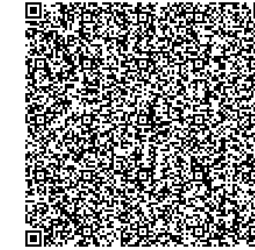
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00571	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP03048	ARV Cum DO Date : 25-SEP-21
ARV Qty : 4000	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231635960 Type Of Consumer SP

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

Partv Code : 112875	Destination : BUDNI
Name : VARDHMAN FABRICS (POWER DIVISION)	
Address : KHASRA NO.11/2,VARDHMAN FABRICS,REHTI ROAD,PILLIKARAR-TALP	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	



Ack no :162111268316525 AckDate : 08-DEC-21

Irn No: 4c8ad357a518a12167277cb30454020a6756ce408d225c4b0df3360cf08ac378

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1579.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	6494427.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	137373.00
D. Surface Transportation Charges	@ 34.00	53686.00
E. Evacuation Charges	@ 60.00	94740.00
F. Royalty	@ 14.00 % of Basic	909220.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	272766.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18184.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	324721.00
J. Transit Fee (If applicable)	@ 57.00	90003.00
K. Sub Total (A to I)	:	8395120.00
L. CGST	@ 2.50 % of Sub Total	209878.00
M. SGST	@ 2.50 % of Sub Total	209878.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	631600.00
P. Total Net Amount in Figures (K to O)		9446476.00

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

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

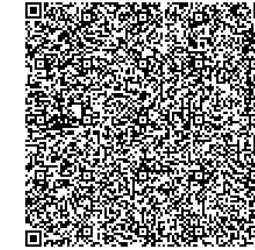
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00572	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP03045	ARV Cum DO Date : 25-SEP-21
ARV Qty : 1000	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231635990 Type Of Consumer SP

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

Partv Code : 105742	Destination : WITHIN STATE
Name : Agarwal CoalCorporationPvtLtd	
Address : 2.Matrakripa.Chameli Park.Near Goval Naqar.Ring RoadIndore	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCA8468K1ZF	



Ack no :162111268316491 AckDate : 08-DEC-21

Irn No: 31712a8601c5de4cc55775c73f24a254bc29384878491e3d85b97d81609da3c7

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4103.00	533103.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11304.00
D. Surface Transportation Charges	@ 34.00	4418.00
E. Evacuation Charges	@ 60.00	7796.00
F. Royalty	@ 14.00 % of Basic	74634.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	22390.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1493.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26655.00
J. Transit Fee (If applicable)	@ 57.00	7406.00
K. Sub Total (A to I)	:	689199.00
L. CGST	@ 2.50 % of Sub Total	17230.00
M. SGST	@ 2.50 % of Sub Total	17230.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51972.00
P. Total Net Amount in Figures (K to O)		775631.00

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

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

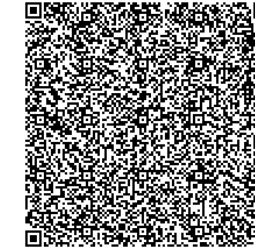
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00573	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP02998	ARV Cum DO Date : 22-SEP-21
ARV Qty : 250	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231635972 Type Of Consumer SP

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

Partv Code	113117	Destination	WITHIN STATE
Name	eva fuels pvt.ltd.		
Address	109, sterling tower, 2 m.a road, indoreindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCE1973C1Z5		



Ack no :162111268316482 AckDate : 08-DEC-21

Irn No: 5a42b611339e2a1761d0abcd07db51d1ee20a82c9b2957e4272e35354c826218

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4133.00	211362.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4449.00
D. Surface Transportation Charges	@ 34.00	1739.00
E. Evacuation Charges	@ 60.00	3068.00
F. Royalty	@ 14.00 % of Basic	29591.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8877.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	592.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10568.00
J. Transit Fee (If applicable)	@ 57.00	2915.00
K. Sub Total (A to I)	:	273161.00
L. CGST	@ 2.50 % of Sub Total	6829.00
M. SGST	@ 2.50 % of Sub Total	6829.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20456.00
P. Total Net Amount in Figures (K to O)		307275.00

Rupees Three Lakh Seven Thousand Two Hundred Seventy-Five Only

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00574	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP02958	ARV Cum DO Date : 22-SEP-21
ARV Qty : 1000	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231635999 Type Of Consumer SP

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

Partv Code	118617	Destination	BHILAI
Name	NIROS ISPAT PVT. LTD.		
Address	14-A., HEAVY INDUSTRIAL AREA, HATHKHOJ, BHILAI.490026		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AABCN5848D1ZO		

Ack no :162111268316464 AckDate : 08-DEC-21

Irn No: 2de0a86dd3d237f172ebf5f4579e64620c6886842f20e84cd143a512a0c243b9



Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 832.390		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4143.00	3448592.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	72418.00
D. Surface Transportation Charges	@	34.00	28301.00
E. Evacuation Charges	@	60.00	49943.00
F. Royalty	@	14.00 % of Basic	482803.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	144841.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	9656.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	172430.00
J. Transit Fee (If applicable)	@	57.00	47446.00
K. Sub Total (A to I)	:		4456430.00
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	222822.00
O. State Compensation Cess	@	400.00	332956.00
P. Total Net Amount in Figures (K to O)			5012208.00

Rupees Fifty Lakh Twelve Thousand Two Hundred Eight Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

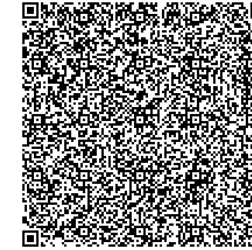
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00575	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5C
ARV Cum DO Number : WPD223330EE00161	ARV Cum DO Date : 12-OCT-21
ARV Qty : 3000	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 8889675 Type Of Consumer EE

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

Partv Code : 27172	Destination : BUDNI
Name : VARDHMAN FABRICS (POWER DIVN.)	
Address : REHTI ROAD, TALPURA-PILIKARAR TEHSILBUNDI, DIST- SEHORE466	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	



Ack no :162111268316437 AckDate : 08-DEC-21

Irn No: 98bce7e07fddacd63e482a4bc7a1a50532fab8d13a18245f7e9479e620d91500

Grade Code : G9_5C	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5C	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2403.00	7209000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	261000.00
D. Surface Transportation Charges	@ 34.00	102000.00
E. Evacuation Charges	@ 60.00	180000.00
F. Royalty	@ 14.00 % of Basic	1009260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	302778.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	20185.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	360450.00
J. Transit Fee (If applicable)	@ 57.00	171000.00
K. Sub Total (A to I)	:	9615673.00
L. CGST	@ 2.50 % of Sub Total	240392.00
M. SGST	@ 2.50 % of Sub Total	240392.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (K to O)		11296457.00

Rupees One Crore Twelve Lakh Ninety-Six Thousand Four Hundred Fifty-Seven Only

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

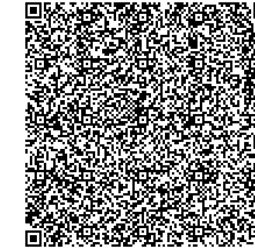
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00576	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP03044	ARV Cum DO Date : 25-SEP-21
ARV Qty : 150	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231635980 Type Of Consumer SP

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

Partv Code : 120164	Destination : WITHIN STATE
Name : VARUN SINGH SALUJA CONTRACTOR	
Address : WARD NO. 8.DONGAR PARASIAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23BTKPS2707J2ZH	



Ack no :162111268316400 AckDate : 08-DEC-21

Irn No: 52c91e6fa23cd8edfbe75e28795a7ef2c7fb982621c673afaf1638baa8bca568

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4103.00	205150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4350.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	28721.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8616.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	574.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10258.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	265219.00
L. CGST	@ 2.50 % of Sub Total	6630.00
M. SGST	@ 2.50 % of Sub Total	6630.00
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)		298479.00

Rupees Two Lakh Ninety-Eight Thousand Four Hundred Seventy-Nine Only

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

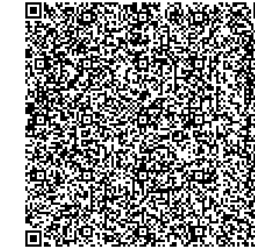
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00577	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP03093	ARV Cum DO Date : 01-OCT-21
ARV Qty : 4000	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231636004 Type Of Consumer SP

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

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



Ack no :162111268316376 AckDate : 08-DEC-21

Irn No: 0d75933e2ed25dd021b2e41ccd53e2168d9285dd836e68cb9e3a13a146c39e72

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3269.330		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4123.00	13479448.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	284432.00
D. Surface Transportation Charges	@ 34.00	111157.00
E. Evacuation Charges	@ 60.00	196160.00
F. Royalty	@ 14.00 % of Basic	1887123.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	566137.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	37742.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	673972.00
J. Transit Fee (If applicable)	@ 57.00	186352.00
K. Sub Total (A to I)	:	17422523.00
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	871126.00
O. State Compensation Cess	@ 400.00	1307732.00
P. Total Net Amount in Figures (K to O)		19601381.00

Rupees One Crore Ninety-Six Lakh One Thousand Three Hundred Eighty-One Only

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

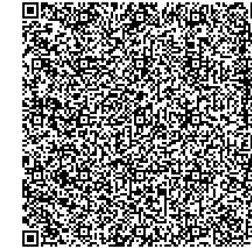
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00578	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP03049	ARV Cum DO Date : 25-SEP-21
ARV Qty : 100	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231635966 Type Of Consumer SP

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

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



Ack no :162111268316312 AckDate : 08-DEC-21

Irn No: c913b57ca793cc84bc503f1ca6bd2fa70b94e13deb42ed4dbe757b6b35f9e349

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4113.00	201825.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4269.00
D. Surface Transportation Charges	@ 34.00	1668.00
E. Evacuation Charges	@ 60.00	2944.00
F. Royalty	@ 14.00 % of Basic	28256.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8477.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	565.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10091.00
J. Transit Fee (If applicable)	@ 57.00	2797.00
K. Sub Total (A to I)	:	260892.00
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	13045.00
O. State Compensation Cess	@ 400.00	19628.00
P. Total Net Amount in Figures (K to O)		293565.00

Rupees Two Lakh Ninety-Three Thousand Five Hundred Sixty-Five Only

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

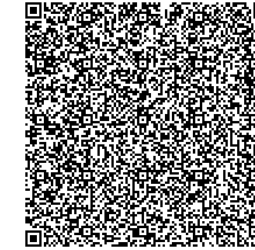
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223330AD00579	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_5N
ARV Cum DO Number : WPD223330SP03007	ARV Cum DO Date : 23-SEP-21
ARV Qty : 10500	Unit Name : 3330 URDHAN OC (COST F

Unique Bid Id : 231636011 Type Of Consumer SP

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

Partv Code	107555	Destination	BHANDARA
Name	SUNFLAG IRON and STEEL CO. LTD		
Address	0.PO--BHANDARA ROADBHANDARA441905		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS3376C1ZH		



Ack no :162111268316288 AckDate : 08-DEC-21

Irn No: d469c654a339a9b8cd41e1be949d854ba5a6a63b2bc55ed9d2bd3eeafcdfa122

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2889.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4093.00	11828074.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	251415.00
D. Surface Transportation Charges	@ 34.00	98254.00
E. Evacuation Charges	@ 60.00	173390.00
F. Royalty	@ 14.00 % of Basic	1655930.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	496779.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	33119.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	591404.00
J. Transit Fee (If applicable)	@ 57.00	164720.00
K. Sub Total (A to I)	:	15293085.00
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	764654.00
O. State Compensation Cess	@ 400.00	1155932.00
P. Total Net Amount in Figures (K to O)		17213671.00

Rupees One Crore Seventy-Two Lakh Thirteen Thousand Six Hundred Seventy-One Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327AD00561	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327SP03399	ARV Cum DO Date : 27-OCT-21
ARV Qty : 50	Unit Name : 3327 MATHANI UG

Unique Bid Id : 8969023 Type Of Consumer SP

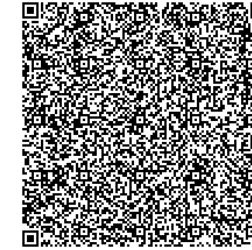
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 29567
 Name Dassani Sales
 Address 4 Station Road,Barwaha451115
 State Madhya Pradesh
 State Code 23
 GSTIN No 23ABJPD3122E1ZG

Destination WITHIN STATE

Ack no :162111268316747 AckDate : 08-DEC-21

Irn No: 0a18124a1567033884cb15eca4e9d3c99b9f7490d5a33b5ab72e45a5614ada47



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5234.00	261700.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	36638.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10991.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	733.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13085.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	330697.00
L. CGST	@ 2.50 % of Sub Total	8267.00
M. SGST	@ 2.50 % of Sub Total	8267.00
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)		367231.00

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

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

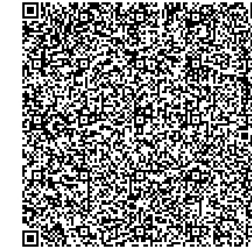
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327AD00562	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327SP03305	ARV Cum DO Date : 12-OCT-21
ARV Qty : 250	Unit Name : 3327 MATHANI UG

Unique Bid Id : 8968746 Type Of Consumer SP

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

Partv Code : 70352	Destination : OUTER STATE
Name : Konkan Agro Marine Industries Pvt Ltd.	
Address : Ground Floor, Shop no 12, Plot no 250Maa Bhaqwati Complex,	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACK7538G1ZL	



Ack no :162111268316738 AckDate : 08-DEC-21

Irn No: 2f828ce863a7df75200905bf23d7b7cela6b1ff603c7884d053cf285d6fdae5c

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5184.00	1296000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	181440.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54432.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3629.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	64800.00
J. Transit Fee (If applicable)	@ 57.00	14250.00
K. Sub Total (A to I)	:	1638051.00
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	81903.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1819954.00

Rupees Eighteen Lakh Nineteen Thousand Nine Hundred Fiftv-Four Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00543	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00163	ARV Cum DO Date : 19-AUG-21
ARV Qty : 124	Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268317223 AckDate : 08-DEC-21

Irn No: 54cea2ff48105cebfa819bae3e59fd1d7e99997b080dc6dfe12a129bc35e3170

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 61.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	165613.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2083.00
E. Evacuation Charges	@ 60.00	3676.00
F. Royalty	@ 14.00 % of Basic	23186.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6956.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	464.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8281.00
J. Transit Fee (If applicable)	@ 57.00	3492.00
K. Sub Total (A to I)	:	213751.00
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	10688.00
O. State Compensation Cess	@ 400.00	24508.00
P. Total Net Amount in Figures (K to O)		248947.00

Rupees Two Lakh Fortv-Eight Thousand Nine Hundred Fortv-Seven Only

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

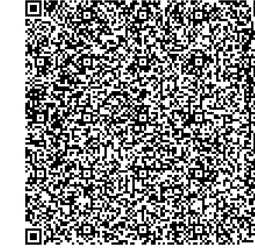
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00544	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00191	ARV Cum DO Date : 31-AUG-21
ARV Qty : 125	Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUCS4547B1Z8	



Ack no :162111268317214 AckDate : 08-DEC-21

Irn No: 7ede3e1309168fc8e48d6076abdfac776ccde9fffa74f9d2c4173b51432032b3

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	209834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2639.00
E. Evacuation Charges	@ 60.00	4658.00
F. Royalty	@ 14.00 % of Basic	29377.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8813.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	588.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10492.00
J. Transit Fee (If applicable)	@ 57.00	4425.00
K. Sub Total (A to I)	:	270826.00
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	13541.00
O. State Compensation Cess	@ 400.00	31052.00
P. Total Net Amount in Figures (K to O)		315419.00

Rupees Three Lakh Fifteen Thousand Four Hundred Nineteen Only

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

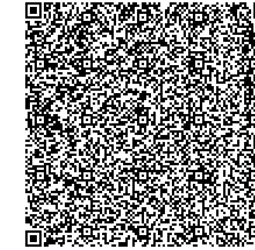
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00545	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00619	ARV Cum DO Date : 01-NOV-21
ARV Qty : 148	Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268317205 AckDate : 08-DEC-21

Irn No: 66c36521ed1906d8614e331af829b1113alced93bae74634b9726ablce3b80e8

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 148.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	400044.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5032.00
E. Evacuation Charges	@ 60.00	8880.00
F. Royalty	@ 14.00 % of Basic	56006.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16802.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1120.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20002.00
J. Transit Fee (If applicable)	@ 57.00	8436.00
K. Sub Total (A to I)	:	516322.00
L. CGST	@ 2.50 % of Sub Total	12908.00
M. SGST	@ 2.50 % of Sub Total	12908.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	59200.00
P. Total Net Amount in Figures (K to O)		601338.00

Rupees Six Lakh One Thousand Three Hundred Thirty-Eight Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00546	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WPD223327FS00689	ARV Cum DO Date	02-NOV-21
ARV Qty : 71	Unit Name	3327 MATHANI UG

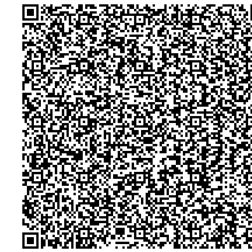
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111268317171 AckDate : 08-DEC-21

Irn No: 4a9e730e83945a4bed90d3c69dd06e1c3db3d5fd2944a6cb6431cb319887e9c8



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	70386.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	885.00
E. Evacuation Charges	@ 60.00	1562.00
F. Royalty	@ 14.00 % of Basic	9854.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2956.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	197.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	3519.00
J. Transit Fee (If applicable)	@ 57.00	1484.00
K. Sub Total (A to I)	:	90843.00
L. CGST	@ 2.50 % of Sub Total	2271.00
M. SGST	@ 2.50 % of Sub Total	2271.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10416.00
P. Total Net Amount in Figures (K to O)		105801.00

Rupees One Lakh Five Thousand Eight Hundred One Only

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Sales Account Incharge

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00547	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WPD223327FS00718	ARV Cum DO Date	02-NOV-21
ARV Qty : 66	Unit Name	3327 MATHANI UG

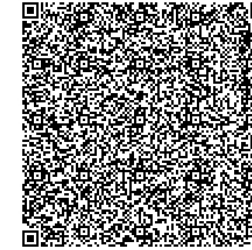
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111268317153 AckDate : 08-DEC-21

Irn No: 6f2047d70e284cf036216c368d0ff74eeae5209f4b5b1e9da5eb3bacaba9689d



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G7_1N	HSN Code	: 2701		
Quantity(Tonns)	: 66.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	178398.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2244.00
E. Evacuation Charges	@ 60.00	3960.00
F. Royalty	@ 14.00 % of Basic	24976.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7493.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	500.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8920.00
J. Transit Fee (If applicable)	@ 57.00	3762.00
K. Sub Total (A to I)	:	230253.00
L. CGST	@ 2.50 % of Sub Total	5756.00
M. SGST	@ 2.50 % of Sub Total	5756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26400.00
P. Total Net Amount in Figures (K to O)		268165.00

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

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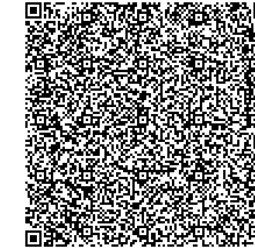
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00548	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00621	ARV Cum DO Date : 01-NOV-21
ARV Qty : 66	Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268317126 AckDate : 08-DEC-21

Irn No: c5162276d2680739fdbb36baf931d9e0be6aade31cdda7e2478bae03d8f769e8

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 66.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	178398.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2244.00
E. Evacuation Charges	@ 60.00	3960.00
F. Royalty	@ 14.00 % of Basic	24976.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7493.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	500.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8920.00
J. Transit Fee (If applicable)	@ 57.00	3762.00
K. Sub Total (A to I)	:	230253.00
L. CGST	@ 2.50 % of Sub Total	5756.00
M. SGST	@ 2.50 % of Sub Total	5756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26400.00
P. Total Net Amount in Figures (K to O)		268165.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00549	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WPD223327FS00709	ARV Cum DO Date	02-NOV-21
ARV Qty : 31	Unit Name	3327 MATHANI UG

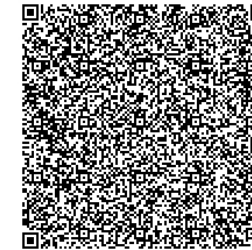
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111268317117 AckDate : 08-DEC-21

Irn No: faf3fdbce952ddd45ab71d8cd0173363ea436274f6162a1249ec6f62be08d028



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	83793.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1054.00
E. Evacuation Charges	@ 60.00	1860.00
F. Royalty	@ 14.00 % of Basic	11731.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3519.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	235.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4190.00
J. Transit Fee (If applicable)	@ 57.00	1767.00
K. Sub Total (A to I)	:	108149.00
L. CGST	@ 2.50 % of Sub Total	2704.00
M. SGST	@ 2.50 % of Sub Total	2704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12400.00
P. Total Net Amount in Figures (K to O)		125957.00

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

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Sales Account Incharge

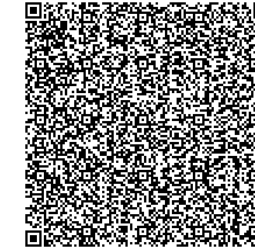
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00550	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00707	ARV Cum DO Date : 02-NOV-21
ARV Qty : 31	Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

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



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Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G7_1N	HSN Code	: 2701		
Quantity(Tonns)	: 31.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	83793.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1054.00
E. Evacuation Charges	@ 60.00	1860.00
F. Royalty	@ 14.00 % of Basic	11731.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3519.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	235.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4190.00
J. Transit Fee (If applicable)	@ 57.00	1767.00
K. Sub Total (A to I)	:	108149.00
L. CGST	@ 2.50 % of Sub Total	2704.00
M. SGST	@ 2.50 % of Sub Total	2704.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12400.00
P. Total Net Amount in Figures (K to O)		125957.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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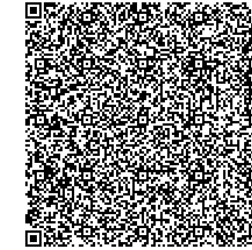
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00551	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00660	ARV Cum DO Date : 01-NOV-21
ARV Qty : 32	Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268317038 AckDate : 08-DEC-21

Irn No: b339ae258f6f86de101f47b7b01cc55daf633b4672428968047e2f9fc4302d93

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G7_1N	HSN Code	: 2701		
Quantity(Tonns)	: 32.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	86496.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1088.00
E. Evacuation Charges	@ 60.00	1920.00
F. Royalty	@ 14.00 % of Basic	12109.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3633.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	242.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4325.00
J. Transit Fee (If applicable)	@ 57.00	1824.00
K. Sub Total (A to I)	:	111637.00
L. CGST	@ 2.50 % of Sub Total	2791.00
M. SGST	@ 2.50 % of Sub Total	2791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12800.00
P. Total Net Amount in Figures (K to O)		130019.00

Rupees One Lakh Thirty Thousand Nineteen Only

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

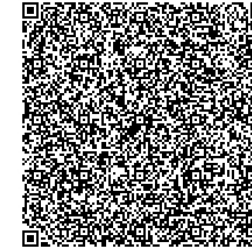
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00552	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00630	ARV Cum DO Date : 01-NOV-21
ARV Qty : 71	Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268317001 AckDate : 08-DEC-21

Irn No: a685214d4aad5c15f659b111be127aae8a5031bdb5a3c49039025c1ee2be3498

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	140096.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1762.00
E. Evacuation Charges	@ 60.00	3110.00
F. Royalty	@ 14.00 % of Basic	19613.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5884.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	392.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7005.00
J. Transit Fee (If applicable)	@ 57.00	2954.00
K. Sub Total (A to I)	:	180816.00
L. CGST	@ 2.50 % of Sub Total	4520.00
M. SGST	@ 2.50 % of Sub Total	4520.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20732.00
P. Total Net Amount in Figures (K to O)		210588.00

Rupees Two Lakh Ten Thousand Five Hundred Eighty-Eight Only

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

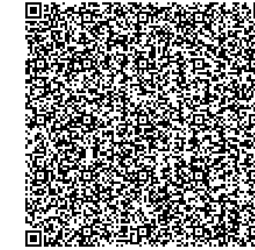
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00553	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00723	ARV Cum DO Date : 02-NOV-21
ARV Qty : 103	Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268316950 AckDate : 08-DEC-21

Irn No: 4ed2298f2941d932f6f490e3e98781caa757d0946d594b0597f85a32e3733142

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	207617.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2612.00
E. Evacuation Charges	@ 60.00	4609.00
F. Royalty	@ 14.00 % of Basic	29066.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	8720.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	581.00
I. MPGATSV A (If applicable)	@ 5.00 % of Basic	10381.00
J. Transit Fee (If applicable)	@ 57.00	4378.00
K. Sub Total (A to I)	:	267964.00
L. CGST	@ 2.50 % of Sub Total	6699.00
M. SGST	@ 2.50 % of Sub Total	6699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30724.00
P. Total Net Amount in Figures (K to O)		312086.00

Rupees Three Lakh Twelve Thousand Eighty-Six Only

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

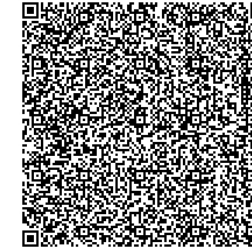
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00554	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00700	ARV Cum DO Date : 02-NOV-21
ARV Qty : 66	Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268316923 AckDate : 08-DEC-21

Irn No: cdd9c049f63cd4efa22ec1c89cd67c35420eb58fdd455b2a998b65adc11355a0

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	52330.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	658.00
E. Evacuation Charges	@ 60.00	1162.00
F. Royalty	@ 14.00 % of Basic	7326.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2198.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	147.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2617.00
J. Transit Fee (If applicable)	@ 57.00	1104.00
K. Sub Total (A to I)	:	67542.00
L. CGST	@ 2.50 % of Sub Total	1689.00
M. SGST	@ 2.50 % of Sub Total	1689.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7744.00
P. Total Net Amount in Figures (K to O)		78664.00

Rupees Seventy-Eight Thousand Six Hundred Sixty-Four Only

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

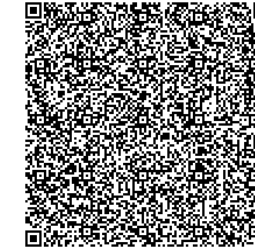
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00555	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00653	ARV Cum DO Date : 01-NOV-21
ARV Qty : 66	Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268316905 AckDate : 08-DEC-21

Irn No: 6c10a3f6660f3c9253c34e367053dc572ecf1502c00e13d5152f4edb6d39e423

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 35.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	96632.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1216.00
E. Evacuation Charges	@ 60.00	2145.00
F. Royalty	@ 14.00 % of Basic	13528.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4058.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	271.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4832.00
J. Transit Fee (If applicable)	@ 57.00	2038.00
K. Sub Total (A to I)	:	124720.00
L. CGST	@ 2.50 % of Sub Total	3118.00
M. SGST	@ 2.50 % of Sub Total	3118.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14300.00
P. Total Net Amount in Figures (K to O)		145256.00

Rupees One Lakh Fortv-Five Thousand Two Hundred Fiftv-Six Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00556 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD223327FS00764 ARV Cum DO Date : 03-NOV-21
ARV Qty : 141 Unit Name : 3327 MATHANI UG

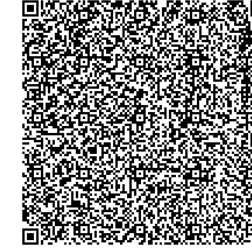
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111268316880 AckDate : 08-DEC-21

Irn No: 21a6cd9b7e3babb16c5110b6bc55902f70c5e59f771349d3b0cf2bb8e171bf57



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 108.340

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	292843.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3684.00
E. Evacuation Charges	@ 60.00	6500.00
F. Royalty	@ 14.00 % of Basic	40998.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12299.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	820.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14642.00
J. Transit Fee (If applicable)	@ 57.00	6175.00
K. Sub Total (A to I)	:	377961.00
L. CGST	@ 2.50 % of Sub Total	9449.00
M. SGST	@ 2.50 % of Sub Total	9449.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43336.00
P. Total Net Amount in Figures (K to O)		440195.00

Rupees Four Lakh Fortv Thousand One Hundred Ninety-Five Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00557	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00676	ARV Cum DO Date : 01-NOV-21
ARV Qty : 78	Unit Name : 3327 MATHANI UG

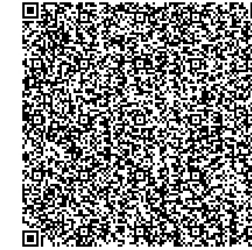
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111268316862 AckDate : 08-DEC-21

Irn No: 0d81d478dcd72e3a460f2603120450c2e1ddeb373da2659d0743fd48894eb9ac



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.450	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2703.00	139069.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1749.00
E. Evacuation Charges	@	60.00	3087.00
F. Royalty	@	14.00 % of Basic	19470.00
G. DMF Funds	@	30.00 % of Roaltv (State)	5841.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	389.00
I. MPGATVA (If applicable)	@	5.00 % of Basic	6953.00
J. Transit Fee (If applicable)	@	57.00	2933.00
K. Sub Total (A to J)	:		179491.00
L. CGST	@	2.50 % of Sub Total	4487.00
M. SGST	@	2.50 % of Sub Total	4487.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20580.00
P. Total Net Amount in Figures (K to O)			209045.00

Rupees Two Lakh Nine Thousand Fortv-Five Only

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00558	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00715	ARV Cum DO Date : 02-NOV-21
ARV Qty : 122	Unit Name : 3327 MATHANI UG

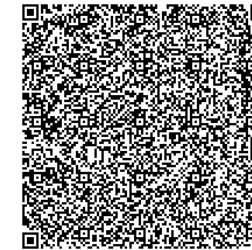
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111268316835 AckDate : 08-DEC-21

Irn No: 23df448ac84c791a896f4be9d605d10e692bcda0c7e358bca3fd5d6f03961ab4



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G7_1N	HSN Code	: 2701		
Quantity(Tonns)	: 77.100				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	208401.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2621.00
E. Evacuation Charges	@ 60.00	4626.00
F. Royalty	@ 14.00 % of Basic	29176.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8753.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	584.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10420.00
J. Transit Fee (If applicable)	@ 57.00	4395.00
K. Sub Total (A to I)	:	268976.00
L. CGST	@ 2.50 % of Sub Total	6724.00
M. SGST	@ 2.50 % of Sub Total	6724.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30840.00
P. Total Net Amount in Figures (K to O)		313264.00

Rupees Three Lakh Thirteen Thousand Two Hundred Sixty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00559	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00719	ARV Cum DO Date : 02-NOV-21
ARV Qty : 62	Unit Name : 3327 MATHANI UG

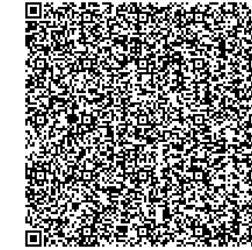
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111268316817 AckDate : 08-DEC-21

Irn No: fd7bdb44237c00317356afd125b8c7162f694ae701faedec1d51f41e3e56638



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	167586.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2108.00
E. Evacuation Charges	@ 60.00	3720.00
F. Royalty	@ 14.00 % of Basic	23462.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7039.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	469.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8379.00
J. Transit Fee (If applicable)	@ 57.00	3534.00
K. Sub Total (A to I)	:	216297.00
L. CGST	@ 2.50 % of Sub Total	5407.00
M. SGST	@ 2.50 % of Sub Total	5407.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24800.00
P. Total Net Amount in Figures (K to O)		251911.00

Rupees Two Lakh Fifty-One Thousand Nine Hundred Eleven Only

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

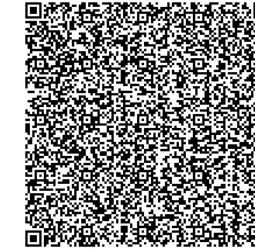
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223327FD00560	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223327FS00675	ARV Cum DO Date : 01-NOV-21
ARV Qty : 96	Unit Name : 3327 MATHANI UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268316783 AckDate : 08-DEC-21

Irn No: 5be9431ec1cd9e9c16da93e0ee1db0c26f7c4a4f8c42988e077a52215614d56c

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	137961.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1735.00
E. Evacuation Charges	@ 60.00	3062.00
F. Royalty	@ 14.00 % of Basic	19315.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5795.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	386.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6898.00
J. Transit Fee (If applicable)	@ 57.00	2909.00
K. Sub Total (A to I)	:	178061.00
L. CGST	@ 2.50 % of Sub Total	4452.00
M. SGST	@ 2.50 % of Sub Total	4452.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20416.00
P. Total Net Amount in Figures (K to O)		207381.00

Rupees Two Lakh Seven Thousand Three Hundred Eighty-One Only

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

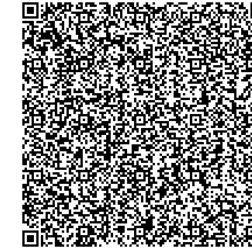
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00565	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP03223	ARV Cum DO Date : 08-OCT-21
ARV Qty : 70	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 8968645 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 Udvoua Compound, Parasia Road Post nonChhindwara480	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACLPA7456R1Z3	



Ack no :162111268316659 AckDate : 08-DEC-21

Irn No: 09a9f141ff887346037defa9beb238e777a75c9f23e58f2e11362016b00a6e6b

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5183.00	362810.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 60.00	4200.00
F. Royalty	@ 14.00 % of Basic	50793.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15238.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1016.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18141.00
J. Transit Fee (If applicable)	@ 57.00	3990.00
K. Sub Total (A to I)	:	458568.00
L. CGST	@ 2.50 % of Sub Total	11464.00
M. SGST	@ 2.50 % of Sub Total	11464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		509496.00

Rupees Five Lakh Nine Thousand Four Hundred Ninety-Six Only

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

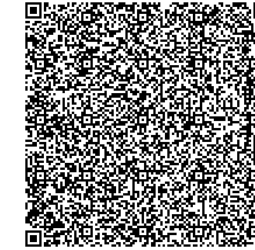
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Cash Invoice Number : WPI223329AD00566	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP03258	ARV Cum DO Date : 09-OCT-21
ARV Qty : 70	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 8968600 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 :162111268316640 AckDate : 08-DEC-21

Irn No: 57cb0782b9db08f331167b1275a31289fffa80961843c2e5ea8fe33681f6b714

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5183.00	362810.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2380.00
E. Evacuation Charges	@ 60.00	4200.00
F. Royalty	@ 14.00 % of Basic	50793.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15238.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1016.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18141.00
J. Transit Fee (If applicable)	@ 57.00	3990.00
K. Sub Total (A to I)	:	458568.00
L. CGST	@ 2.50 % of Sub Total	11464.00
M. SGST	@ 2.50 % of Sub Total	11464.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		509496.00

Rupees Five Lakh Nine Thousand Four Hundred Ninety-Six Only

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

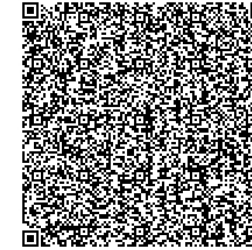
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329AD00567	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329SP03216	ARV Cum DO Date : 08-OCT-21
ARV Qty : 400	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : 8968603 Type Of Consumer SP

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

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



Ack no :162111268316613 AckDate : 08-DEC-21

Irn No: e9f0b4548ce162e67302fa56d7cc6fc37cc653aea0a9f860b6c2abdd0be056b6

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 144.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5233.00	754389.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4901.00
E. Evacuation Charges	@ 60.00	8650.00
F. Royalty	@ 14.00 % of Basic	105614.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31684.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2112.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	37719.00
J. Transit Fee (If applicable)	@ 57.00	8217.00
K. Sub Total (A to I)	:	953286.00
L. CGST	@ 2.50 % of Sub Total	23832.00
M. SGST	@ 2.50 % of Sub Total	23832.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57664.00
P. Total Net Amount in Figures (K to O)		1058614.00

Rupees Ten Lakh Fifty-Eight Thousand Six Hundred Fourteen Only

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

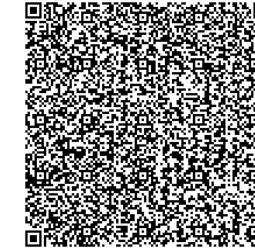
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329FD00563	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329FS00156	ARV Cum DO Date : 17-AUG-21
ARV Qty : 124	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268316695 AckDate : 08-DEC-21

Irn No: f808450c930109e424a630a8e261848c712d92d51c64786dde7c5bcd25ad21de

Grade Code	: G7G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.290		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	73524.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1030.00
E. Evacuation Charges	@ 60.00	1817.00
F. Royalty	@ 14.00 % of Basic	10293.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3088.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	206.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3676.00
J. Transit Fee (If applicable)	@ 57.00	1727.00
K. Sub Total (A to I)	:	95361.00
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	4768.00
O. State Compensation Cess	@ 400.00	12116.00
P. Total Net Amount in Figures (K to O)		112245.00

Rupees One Lakh Twelve Thousand Two Hundred Fortv-Five Only

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

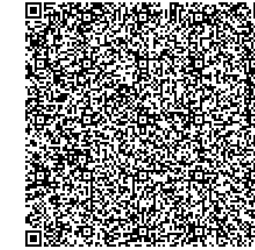
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223329FD00564	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7G9M
ARV Cum DO Number : WPD223329FS00801	ARV Cum DO Date : 16-NOV-21
ARV Qty : 1000	Unit Name : 3329 VISHNUPURI UG-II

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUCS4547B1Z8	



Ack no :162111268316686 AckDate : 08-DEC-21

Irn No: cfa6a0245f7c93de25e3239441eb02827e1aede189d8a8290054a6693fe57567

Grade Code : G7G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 385.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2427.33	934789.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13094.00
E. Evacuation Charges	@ 60.00	23107.00
F. Royalty	@ 14.00 % of Basic	130870.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39261.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2617.00
I. MPGATSVa (If applicable)	@ 5.00 % of Basic	46739.00
J. Transit Fee (If applicable)	@ 57.00	21951.00
K. Sub Total (A to I)	:	1212428.00
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	60621.00
O. State Compensation Cess	@ 400.00	154044.00
P. Total Net Amount in Figures (K to O)		1427093.00

Rupees Fourteen Lakh Twenty-Seven Thousand Ninety-Three Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00515 Cash Invoice Date : 30-NOV-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
 ARV Cum DO Number : WPD223341SP03316 ARV Cum DO Date : 13-OCT-21
 ARV Qty : 2000 Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635871 Type Of Consumer : SP

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

Partv Code : 115384 Destination : SATLAPUR, M.P.
 Name : Vardhman Yarns(power Division)
 Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlapurMandideep
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23AABCM4692E2ZM



Ack no :162111268317904 AckDate : 08-DEC-21

Irn No: 7f8e6778cfa4405c67a61d1593eca5f2c2702f76ff4f913ff1035cd5f8d66324

Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G7_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 1458.840

Particulars	Rate /Tonne	Value
A. Basic Price	@ 4294.00	6264259.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	49601.00
E. Evacuation Charges	@ 60.00	87530.00
F. Royalty	@ 14.00 % of Basic	876996.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	263099.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17540.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	313213.00
J. Transit Fee (If applicable)	@ 57.00	83154.00
K. Sub Total (A to I)	:	7955392.00
L. CGST	@ 2.50 % of Sub Total	198885.00
M. SGST	@ 2.50 % of Sub Total	198885.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	583536.00
P. Total Net Amount in Figures (K to O)		8936698.00

Rupees Eighty-Nine Lakh Thirty-Six Thousand Six Hundred Ninety-Eight Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00516	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03116	ARV Cum DO Date : 04-OCT-21
ARV Qty : 500	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635912 Type Of Consumer SP

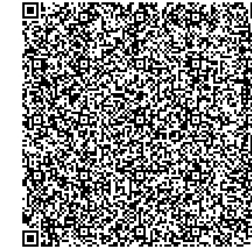
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :162111268317870 AckDate : 08-DEC-21

Irn No: 6fb83b1a28c1490bfd839d5386358c1476a8e32425cf7719b2f036d3e19cf9f9



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 94.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4314.00	406638.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3205.00
E. Evacuation Charges	@ 60.00	5656.00
F. Royalty	@ 14.00 % of Basic	56929.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17079.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1139.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20332.00
J. Transit Fee (If applicable)	@ 57.00	5373.00
K. Sub Total (A to I)	:	516351.00
L. CGST	@ 2.50 % of Sub Total	12909.00
M. SGST	@ 2.50 % of Sub Total	12909.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37704.00
P. Total Net Amount in Figures (K to O)		579873.00

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

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

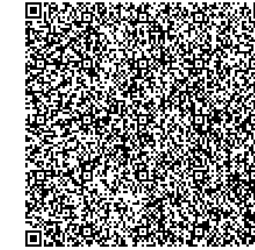
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00522	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03232	ARV Cum DO Date : 09-OCT-21
ARV Qty : 250	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231636012 Type Of Consumer SP

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

Partv Code	113117	Destination	WITHIN STATE
Name	eva fuels pvt.ltd.		
Address	109, sterling tower, 2 m.a road, indoreindore452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCE1973C1Z5		



Ack no :162111268317667 AckDate : 08-DEC-21

Irn No: 8ceb0aa10fc5d2d7601c4ab2ea31bed9e7c5045bc09a822cde59e6ae16f5821e

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.430		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4324.00	218059.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1715.00
E. Evacuation Charges	@ 60.00	3026.00
F. Royalty	@ 14.00 % of Basic	30528.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9158.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	611.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10903.00
J. Transit Fee (If applicable)	@ 57.00	2875.00
K. Sub Total (A to I)	:	276875.00
L. CGST	@ 2.50 % of Sub Total	6922.00
M. SGST	@ 2.50 % of Sub Total	6922.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20172.00
P. Total Net Amount in Figures (K to O)		310891.00

Rupees Three Lakh Ten Thousand Eight Hundred Ninety-One Only

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

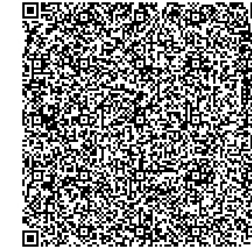
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00525	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03113	ARV Cum DO Date : 04-OCT-21
ARV Qty : 500	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635811 Type Of Consumer SP

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

Partv Code : 131846	Destination : WITHIN STATE
Name : SHIVOHAM TRADING COMPANY	
Address : PU 3 706 AIREN HEIGHTS SCHEME NO 54 VIJAY NAGARINDORE45201	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ADJFS2712F1ZE	



Ack no :162111268317588 AckDate : 08-DEC-21

Irn No: 16b6748dd48da73976f9105f6bb0751798ee24ea8b83fcc357731c7403209c25

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4294.00	323381.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2561.00
E. Evacuation Charges	@ 60.00	4519.00
F. Royalty	@ 14.00 % of Basic	45273.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13582.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	905.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16169.00
J. Transit Fee (If applicable)	@ 57.00	4293.00
K. Sub Total (A to I)	:	410683.00
L. CGST	@ 2.50 % of Sub Total	10267.00
M. SGST	@ 2.50 % of Sub Total	10267.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30124.00
P. Total Net Amount in Figures (K to O)		461341.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00531 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD223341SP03120 ARV Cum DO Date : 04-OCT-21
ARV Qty : 1000 Unit Name : 3341 NEHARIA UG

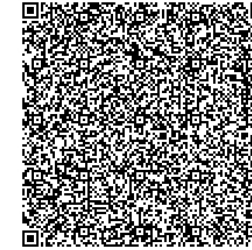
Unique Bid Id : 231635936 Type Of Consumer : SP

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

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

Ack no :162111268317472 AckDate : 08-DEC-21

Irn No: eea8dc188e9890e1cd7b687741cac4120db4c8206df8696de1f4093742a87100



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 326.750

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4314.00	1409600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11110.00
E. Evacuation Charges	@ 60.00	19605.00
F. Royalty	@ 14.00 % of Basic	197344.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	59203.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3947.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	70480.00
J. Transit Fee (If applicable)	@ 57.00	18625.00
K. Sub Total (A to I)	:	1789914.00
L. CGST	@ 2.50 % of Sub Total	44748.00
M. SGST	@ 2.50 % of Sub Total	44748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	130700.00
P. Total Net Amount in Figures (K to O)		2010110.00

Rupees Twenty Lakh Ten Thousand One Hundred Ten Only

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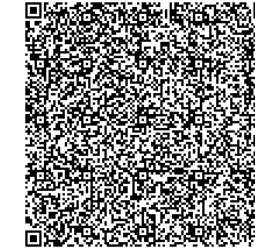
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00532	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03228	ARV Cum DO Date : 09-OCT-21
ARV Qty : 200	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635934 Type Of Consumer SP

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

Partv Code : 130377	Destination : WITHIN STATE
Name : PARAS COAL TRADERS	
Address : NEAR RADHA KRISHN MANDIR BANDH MOHALLAPARASIA480441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABBPJ7878B1ZT	



Ack no :162111268317445 AckDate : 08-DEC-21

Irn No: 916085c92b4121c2566f4b87bda92b64232f264ac7e4ab7725bda124f0764eda

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4314.00	862800.00
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	120792.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36238.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2416.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	43140.00
J. Transit Fee (If applicable)	@ 57.00	11400.00
K. Sub Total (A to I)	:	1095586.00
L. CGST	@ 2.50 % of Sub Total	27390.00
M. SGST	@ 2.50 % of Sub Total	27390.00
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)		1230366.00

Rupees Twelve Lakh Thirty Thousand Three Hundred Sixty-Six Only

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

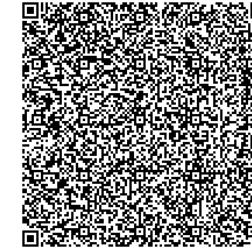
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00537 Cash Invoice Date : 30-NOV-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
 ARV Cum DO Number : WPD223341SP03114 ARV Cum DO Date : 04-OCT-21
 ARV Qty : 300 Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635777 Type Of Consumer : SP

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

Partv Code : 128656 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 :162111268317339 AckDate : 08-DEC-21

Irn No: 39cc8654c18c23e66279f5c995168b7145b0a1f23c6d0a3829733743441eb267

Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G7_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 51.730

Particulars	Rate /Tonne	Value
A. Basic Price	@ 4294.00	222129.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1759.00
E. Evacuation Charges	@ 60.00	3104.00
F. Royalty	@ 14.00 % of Basic	31098.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9329.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	622.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11106.00
J. Transit Fee (If applicable)	@ 57.00	2949.00
K. Sub Total (A to I)	:	282096.00
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	14105.00
O. State Compensation Cess	@ 400.00	20692.00
P. Total Net Amount in Figures (K to O)		316893.00

Rupees Three Lakh Sixteen Thousand Eight Hundred Ninety-Three Only

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

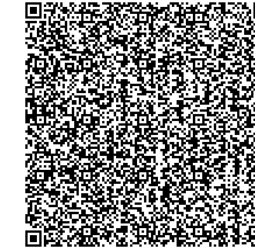
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00538	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03119	ARV Cum DO Date : 04-OCT-21
ARV Qty : 100	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231636037 Type Of Consumer SP

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

Partv Code	129522	Destination	WITHIN STATE
Name	mahakshree		
Address	254 iawahar mara 304 sidhanchal apptindore452002		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AOCPT6248R1Z8		



Ack no :162111268317311 AckDate : 08-DEC-21

Irn No: 48e0fba019cf21372de693cb5d24dce7d055c750bf12609f6b8db328b14cd056

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4334.00	212496.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1667.00
E. Evacuation Charges	@ 60.00	2942.00
F. Royalty	@ 14.00 % of Basic	29749.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8925.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	595.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10625.00
J. Transit Fee (If applicable)	@ 57.00	2795.00
K. Sub Total (A to I)	:	269794.00
L. CGST	@ 2.50 % of Sub Total	6745.00
M. SGST	@ 2.50 % of Sub Total	6745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19612.00
P. Total Net Amount in Figures (K to O)		302896.00

Rupees Three Lakh Two Thousand Eight Hundred Ninety-Six Only

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

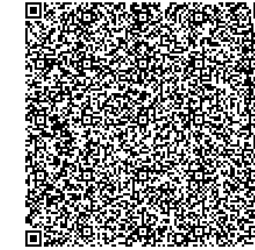
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00539	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03111	ARV Cum DO Date : 04-OCT-21
ARV Qty : 50	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231636032 Type Of Consumer SP

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

Partv Code	111006	Destination	WITHIN STATE
Name	ASHOK COAL CORPORATION		
Address	Grounf Floor, 165-166, Anuraq Naqar, Behind Press ComplexI		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AIRPM0451C1ZM		



Ack no :162111268317287 AckDate : 08-DEC-21

Irn No: f7e74f538b3d2f4a2d8b296a8f5c7b39d95b417f3f4243262dfb5cf8950711f2

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G7_1N	HSN Code	: 2701		
Quantity(Tonns)	: 25.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4314.00	107850.00
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	15099.00
G. DMF Funds	@ 30.00 % of Rovaltv (Stat)	4530.00
H. NMET Funds	@ 2.00 % of Rovaltv (Central)	302.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5393.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	136949.00
L. CGST	@ 2.50 % of Sub Total	3424.00
M. SGST	@ 2.50 % of Sub Total	3424.00
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)		153797.00

Rupees One Lakh Fifty-Three Thousand Seven Hundred Ninety-Seven Only

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

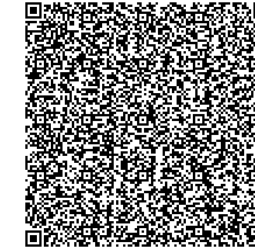
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00540 Cash Invoice Date : 30-NOV-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
 ARV Cum DO Number : WPD223341SP03231 ARV Cum DO Date : 09-OCT-21
 ARV Qty : 1150 Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635869 Type Of Consumer : SP

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

Partv Code : 117232 Destination : WITHIN STATE
 Name : G.K.TRANSPORT COMPANY
 Address : opp LIC office,parasia Dist Chindwaraparasia480441
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23AAFFG4608P1Z8



Ack no :162111268317278 AckDate : 08-DEC-21

Irn No: 1ec576388365ee436a92fbff022bcfc994a75df89f8de1252d4ca2d1af2de79f

Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G7_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 1061.770

Particulars	Rate /Tonne	Value
A. Basic Price	@ 4294.00	4559240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	36100.00
E. Evacuation Charges	@ 60.00	63706.00
F. Royalty	@ 14.00 % of Basic	638294.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	191488.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12766.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	227962.00
J. Transit Fee (If applicable)	@ 57.00	60521.00
K. Sub Total (A to I)	:	5790077.00
L. CGST	@ 2.50 % of Sub Total	144752.00
M. SGST	@ 2.50 % of Sub Total	144752.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	424708.00
P. Total Net Amount in Figures (K to O)		6504289.00

Rupees Sixty-Five Lakh Four Thousand Two Hundred Eighty-Nine Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00541 Cash Invoice Date : 30-NOV-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
 ARV Cum DO Number : WPD223341SP03229 ARV Cum DO Date : 09-OCT-21
 ARV Qty : 250 Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635898 Type Of Consumer : SP

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

Partv Code : 130901 Destination : WITHIN STATE
 Name : Sam Enterprises
 Address : A 1 Walmi Road Amrakuni ChunabhattiBhopal462016
 State : Madhya Pradesh
 State Code : 23
 GSTIN No : 23AJYPD7266N1ZG



Ack no :162111268317269 AckDate : 08-DEC-21

Irn No: 85c79f9aef652721a675fc633ed6e8e8fc76a436e30abe87546ff9d5e0894b8c

Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G7_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 72.090

Particulars	Rate /Tonne	Value
A. Basic Price	@ 4314.00	310996.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2451.00
E. Evacuation Charges	@ 60.00	4325.00
F. Royalty	@ 14.00 % of Basic	43539.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13062.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	871.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15550.00
J. Transit Fee (If applicable)	@ 57.00	4109.00
K. Sub Total (A to I)	:	394903.00
L. CGST	@ 2.50 % of Sub Total	9873.00
M. SGST	@ 2.50 % of Sub Total	9873.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28836.00
P. Total Net Amount in Figures (K to O)		443485.00

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

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

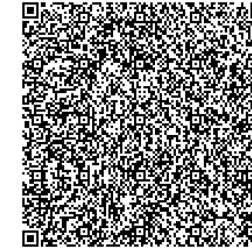
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341AD00542	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341SP03356	ARV Cum DO Date : 19-OCT-21
ARV Qty : 300	Unit Name : 3341 NEHARIA UG

Unique Bid Id : 231635837 Type Of Consumer SP

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

Partv Code : 111803	Destination : OUTER STATE
Name : URJA TRADING	
Address : 201.Vijay Arcade.16.N A Rd.Shivaji NagarNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIDPK5890K1ZS	



Ack no :162111268317250 AckDate : 08-DEC-21

Irn No: 7253af1ebc653335137b480664b93dfd2d9e0aec96b12ac4db48c11b52573caa

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 276.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4294.00	1187119.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9400.00
E. Evacuation Charges	@ 60.00	16588.00
F. Royalty	@ 14.00 % of Basic	166197.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49859.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3324.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	59356.00
J. Transit Fee (If applicable)	@ 57.00	15758.00
K. Sub Total (A to I)	:	1507601.00
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	75380.00
O. State Compensation Cess	@ 400.00	110584.00
P. Total Net Amount in Figures (K to O)		1693565.00

Rupees Sixteen Lakh Ninety-Three Thousand Five Hundred Sixty-Five Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00495	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00766	ARV Cum DO Date : 03-NOV-21
ARV Qty : 101	Unit Name : 3341 NEHARIA UG

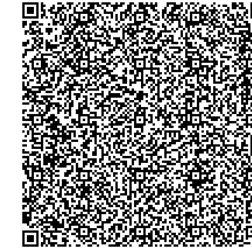
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111268317825 AckDate : 08-DEC-21

Irn No: f6a7a7168dee9368a53f0f43abbd42160f02d28349b9088b59de3ec104445aaa



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	70359.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	885.00
E. Evacuation Charges	@ 60.00	1562.00
F. Royalty	@ 14.00 % of Basic	9850.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2955.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	197.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3518.00
J. Transit Fee (If applicable)	@ 57.00	1484.00
K. Sub Total (A to I)	:	90810.00
L. CGST	@ 2.50 % of Sub Total	2270.00
M. SGST	@ 2.50 % of Sub Total	2270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10412.00
P. Total Net Amount in Figures (K to O)		105762.00

Rupees One Lakh Five Thousand Seven Hundred Sixty-Two Only

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

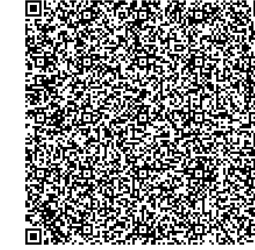
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00496	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00634	ARV Cum DO Date : 01-NOV-21
ARV Qty : 56	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268317816 AckDate : 08-DEC-21

Irn No: 012decb91e6fefec8c8c0c999e322579068d4c52dc5d7f5c517e6f77a7a0cc3a

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	69251.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	871.00
E. Evacuation Charges	@ 60.00	1537.00
F. Royalty	@ 14.00 % of Basic	9695.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2909.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	194.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3463.00
J. Transit Fee (If applicable)	@ 57.00	1460.00
K. Sub Total (A to I)	:	89380.00
L. CGST	@ 2.50 % of Sub Total	2235.00
M. SGST	@ 2.50 % of Sub Total	2235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10248.00
P. Total Net Amount in Figures (K to O)		104098.00

Rupees One Lakh Four Thousand Ninety-Eight Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00497	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00670	ARV Cum DO Date : 01-NOV-21
ARV Qty : 67	Unit Name : 3341 NEHARIA UG

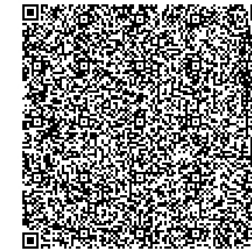
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111268317773 AckDate : 08-DEC-21

Irn No: 645d47409425237a7f12e7c865e5ccc14b307277058ffe606d799cadb851f617



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 34.800		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	94064.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1183.00
E. Evacuation Charges	@ 60.00	2088.00
F. Royalty	@ 14.00 % of Basic	13169.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3951.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	263.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4703.00
J. Transit Fee (If applicable)	@ 57.00	1984.00
K. Sub Total (A to I)	:	121405.00
L. CGST	@ 2.50 % of Sub Total	3035.00
M. SGST	@ 2.50 % of Sub Total	3035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13920.00
P. Total Net Amount in Figures (K to O)		141395.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00498	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00652	ARV Cum DO Date : 01-NOV-21
ARV Qty : 177	Unit Name : 3341 NEHARIA UG

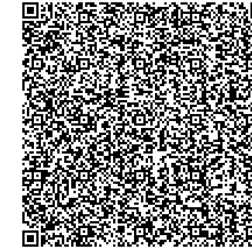
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111268317764 AckDate : 08-DEC-21

Irn No: d634d6c418e510c2dc041598cfc6103fce9e203f8d5e4dad6588b737360b54aa



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.040		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2703.00	70386.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	885.00
E. Evacuation Charges	@	60.00	1562.00
F. Royalty	@	14.00 % of Basic	9854.00
G. DMF Funds	@	30.00 % of Roaltv (Stat)	2956.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	197.00
I. MPGATSV A (If applicable)	@	5.00 % of Basic	3519.00
J. Transit Fee (If applicable)	@	57.00	1484.00
K. Sub Total (A to I)	:		90843.00
L. CGST	@	2.50 % of Sub Total	2271.00
M. SGST	@	2.50 % of Sub Total	2271.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10416.00
P. Total Net Amount in Figures (K to O)			105801.00

Rupees One Lakh Five Thousand Eight Hundred One Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00499	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00632	ARV Cum DO Date : 01-NOV-21
ARV Qty : 65	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268317755 AckDate : 08-DEC-21

Irn No: 9a8cecb803dc11302029539094141b525ea5016fff5c1db3c921bb985fc63db8

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	69386.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	873.00
E. Evacuation Charges	@ 60.00	1540.00
F. Royalty	@ 14.00 % of Basic	9714.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2914.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	194.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3469.00
J. Transit Fee (If applicable)	@ 57.00	1463.00
K. Sub Total (A to I)	:	89553.00
L. CGST	@ 2.50 % of Sub Total	2239.00
M. SGST	@ 2.50 % of Sub Total	2239.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10268.00
P. Total Net Amount in Figures (K to O)		104299.00

Rupees One Lakh Four Thousand Two Hundred Ninety-Nine Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00500	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G7_1N
ARV Cum DO Number : WPD223341FS00701	ARV Cum DO Date	02-NOV-21
ARV Qty : 167	Unit Name	3341 NEHARIA UG

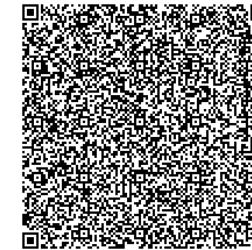
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111268318231 AckDate : 08-DEC-21

Irn No: f4afe33f191bc5f59e7c0ab7bfb2cd45f008472fc553262b3d63ac86c077e8ff



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 29.820		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	80603.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1014.00
E. Evacuation Charges	@ 60.00	1789.00
F. Royalty	@ 14.00 % of Basic	11284.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3385.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	226.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4030.00
J. Transit Fee (If applicable)	@ 57.00	1700.00
K. Sub Total (A to I)	:	104031.00
L. CGST	@ 2.50 % of Sub Total	2601.00
M. SGST	@ 2.50 % of Sub Total	2601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11928.00
P. Total Net Amount in Figures (K to O)		121161.00

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

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HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00501	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00754	ARV Cum DO Date : 03-NOV-21
ARV Qty : 59	Unit Name : 3341 NEHARIA UG

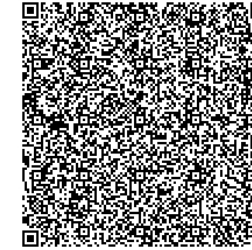
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111268318222 AckDate : 08-DEC-21

Irn No: 735255336ed9d8e7017f8b646cdb981e41f2e8ca90b6123f09fe05349e32d4f0



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 33.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	90010.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1132.00
E. Evacuation Charges	@ 60.00	1998.00
F. Royalty	@ 14.00 % of Basic	12601.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3780.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	252.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4501.00
J. Transit Fee (If applicable)	@ 57.00	1898.00
K. Sub Total (A to I)	:	116172.00
L. CGST	@ 2.50 % of Sub Total	2904.00
M. SGST	@ 2.50 % of Sub Total	2904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13320.00
P. Total Net Amount in Figures (K to O)		135300.00

Rupees One Lakh Thirty-Five Thousand Three Hundred Only

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

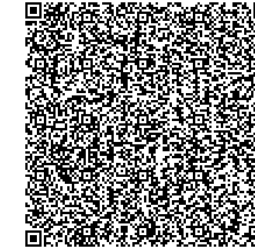
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00502	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00698	ARV Cum DO Date : 02-NOV-21
ARV Qty : 65	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268318198 AckDate : 08-DEC-21

Irn No: 40dde93df49112b8c0bf021ba80b388dee7eb96592c9fbdfd6d9a5022937alcd

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	68927.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	867.00
E. Evacuation Charges	@ 60.00	1530.00
F. Royalty	@ 14.00 % of Basic	9650.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2895.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	193.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	3446.00
J. Transit Fee (If applicable)	@ 57.00	1454.00
K. Sub Total (A to I)	:	88962.00
L. CGST	@ 2.50 % of Sub Total	2224.00
M. SGST	@ 2.50 % of Sub Total	2224.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10200.00
P. Total Net Amount in Figures (K to O)		103610.00

Rupees One Lakh Three Thousand Six Hundred Ten Only

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

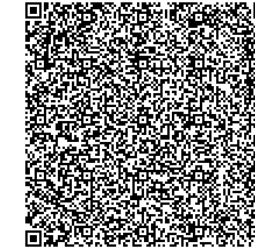
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00503	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00453	ARV Cum DO Date : 13-OCT-21
ARV Qty : 351	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268318189 AckDate : 08-DEC-21

Irn No: 7b9db9f6ab17210bb2a311f1b0ec74ea2f98b36cd9343b6a4e8133ef0a84b1b9

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 351.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	948753.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11934.00
E. Evacuation Charges	@ 60.00	21060.00
F. Royalty	@ 14.00 % of Basic	132825.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39848.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2657.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	47438.00
J. Transit Fee (If applicable)	@ 57.00	20007.00
K. Sub Total (A to I)	:	1224522.00
L. CGST	@ 2.50 % of Sub Total	30613.00
M. SGST	@ 2.50 % of Sub Total	30613.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	140400.00
P. Total Net Amount in Figures (K to O)		1426148.00

Rupees Fourteen Lakh Twenty-Six Thousand One Hundred Forty-Eight Only

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

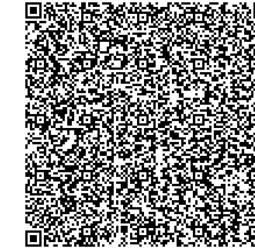
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00504	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00439	ARV Cum DO Date : 13-OCT-21
ARV Qty : 481	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268318152 AckDate : 08-DEC-21

Irn No: 492280c08586059dece8b8426f1eef94169a05620df19a87f6b42504f38bcffa

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 104.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	283247.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3563.00
E. Evacuation Charges	@ 60.00	6287.00
F. Royalty	@ 14.00 % of Basic	39655.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11897.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	793.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14162.00
J. Transit Fee (If applicable)	@ 57.00	5973.00
K. Sub Total (A to I)	:	365577.00
L. CGST	@ 2.50 % of Sub Total	9139.00
M. SGST	@ 2.50 % of Sub Total	9139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41916.00
P. Total Net Amount in Figures (K to O)		425771.00

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

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

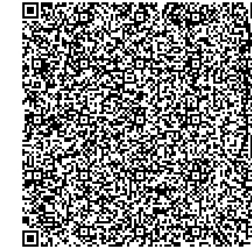
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00505 Cash Invoice Date : 30-NOV-21
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
 ARV Cum DO Number : WPD223341FS00496 ARV Cum DO Date : 13-OCT-21
 ARV Qty : 35 Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268318143 AckDate : 08-DEC-21

Irn No: 3ae4efc17061d08a6e29c77eb8b9863c8ed0976c3b169db587704e4d0884d17a

Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
 Grade Size : G7_1N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 35.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2703.00	94605.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1190.00
E. Evacuation Charges	@ 60.00	2100.00
F. Royalty	@ 14.00 % of Basic	13245.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3974.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	265.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4730.00
J. Transit Fee (If applicable)	@ 57.00	1995.00
K. Sub Total (A to I)	:	122104.00
L. CGST	@ 2.50 % of Sub Total	3053.00
M. SGST	@ 2.50 % of Sub Total	3053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14000.00
P. Total Net Amount in Figures (K to O)		142210.00

Rupees One Lakh Forty-Two Thousand Two Hundred Ten Only

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

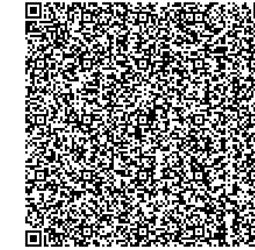
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00506	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00440	ARV Cum DO Date : 13-OCT-21
ARV Qty : 348	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268318116 AckDate : 08-DEC-21

Irn No: 5a5549e318acc7fb54abd3d41f8ca0b05dcab9eba4e057a286edcb21b265cb3f

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 263.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	713187.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8971.00
E. Evacuation Charges	@ 60.00	15831.00
F. Royalty	@ 14.00 % of Basic	99846.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	29954.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1997.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	35659.00
J. Transit Fee (If applicable)	@ 57.00	15039.00
K. Sub Total (A to I)	:	920484.00
L. CGST	@ 2.50 % of Sub Total	23012.00
M. SGST	@ 2.50 % of Sub Total	23012.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	105540.00
P. Total Net Amount in Figures (K to O)		1072048.00

Rupees Ten Lakh Seventy-Two Thousand Forty-Eight Only

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

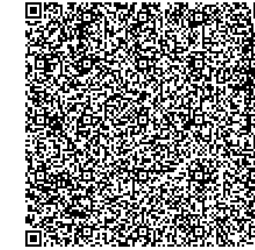
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00507	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00451	ARV Cum DO Date : 13-OCT-21
ARV Qty : 225	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268318091 AckDate : 08-DEC-21

Irn No: 7a9d74e4635e24b9c806111046e3d4f717fbd05607fd921fecc51d2baec3e91a

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 126.210		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	341146.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4291.00
E. Evacuation Charges	@ 60.00	7573.00
F. Royalty	@ 14.00 % of Basic	47760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	955.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17057.00
J. Transit Fee (If applicable)	@ 57.00	7194.00
K. Sub Total (A to I)	:	440304.00
L. CGST	@ 2.50 % of Sub Total	11008.00
M. SGST	@ 2.50 % of Sub Total	11008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50484.00
P. Total Net Amount in Figures (K to O)		512804.00

Rupees Five Lakh Twelve Thousand Eight Hundred Four Only

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

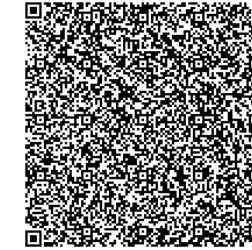
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00508	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00441	ARV Cum DO Date : 13-OCT-21
ARV Qty : 158	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268318082 AckDate : 08-DEC-21

Irn No: 2a53dca482188dcf5cc0b5a5d28a02afcaf7379060259a17d29bc1bf3f1c06bd

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 158.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	427074.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5372.00
E. Evacuation Charges	@ 60.00	9480.00
F. Royalty	@ 14.00 % of Basic	59790.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17937.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1196.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21354.00
J. Transit Fee (If applicable)	@ 57.00	9006.00
K. Sub Total (A to I)	:	551209.00
L. CGST	@ 2.50 % of Sub Total	13780.00
M. SGST	@ 2.50 % of Sub Total	13780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63200.00
P. Total Net Amount in Figures (K to O)		641969.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00509	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00442	ARV Cum DO Date : 13-OCT-21
ARV Qty : 158	Unit Name : 3341 NEHARIA UG

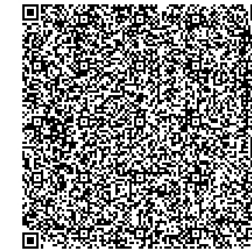
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111268318055 AckDate : 08-DEC-21

Irn No: 152d540c70eeae21e02706faebe85087422863a3143029adaad1d65a76ad7a8c



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G7_1N	HSN Code	: 2701		
Quantity(Tonns)	: 158.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	427074.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5372.00
E. Evacuation Charges	@ 60.00	9480.00
F. Royalty	@ 14.00 % of Basic	59790.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17937.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1196.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21354.00
J. Transit Fee (If applicable)	@ 57.00	9006.00
K. Sub Total (A to I)	:	551209.00
L. CGST	@ 2.50 % of Sub Total	13780.00
M. SGST	@ 2.50 % of Sub Total	13780.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63200.00
P. Total Net Amount in Figures (K to O)		641969.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00510	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00497	ARV Cum DO Date : 13-OCT-21
ARV Qty : 112	Unit Name : 3341 NEHARIA UG

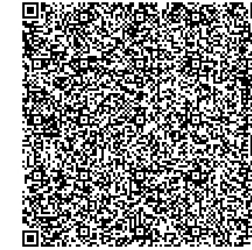
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111268318037 AckDate : 08-DEC-21

Irn No: 604d909f640dbdc90948b6368cafd8ba7acd50a66aa70a37562bb8af7b3346a2



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	207023.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2604.00
E. Evacuation Charges	@ 60.00	4595.00
F. Royalty	@ 14.00 % of Basic	28983.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8695.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	580.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10351.00
J. Transit Fee (If applicable)	@ 57.00	4366.00
K. Sub Total (A to I)	:	267197.00
L. CGST	@ 2.50 % of Sub Total	6680.00
M. SGST	@ 2.50 % of Sub Total	6680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30636.00
P. Total Net Amount in Figures (K to O)		311193.00

Rupees Three Lakh Eleven Thousand One Hundred Ninety-Three Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00511	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00603	ARV Cum DO Date : 30-OCT-21
ARV Qty : 64	Unit Name : 3341 NEHARIA UG

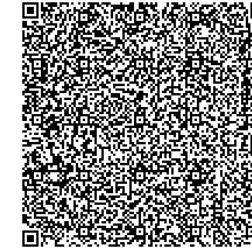
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111268318019 AckDate : 08-DEC-21

Irn No: c37d48c9db129fa486a55c40051fbda080193ca570de80e7b18b21cca780d03c



Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	84171.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1059.00
E. Evacuation Charges	@ 60.00	1868.00
F. Royalty	@ 14.00 % of Basic	11784.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3535.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	236.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4209.00
J. Transit Fee (If applicable)	@ 57.00	1775.00
K. Sub Total (A to I)	:	108637.00
L. CGST	@ 2.50 % of Sub Total	2716.00
M. SGST	@ 2.50 % of Sub Total	2716.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12456.00
P. Total Net Amount in Figures (K to O)		126525.00

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

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

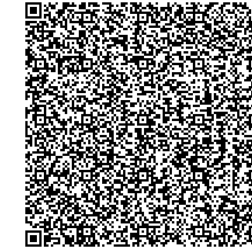
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00512	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00435	ARV Cum DO Date : 13-OCT-21
ARV Qty : 20	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268317995 AckDate : 08-DEC-21

Irn No: af06e470b4b3b54e2a0ef34798ac1e332e6d6eec5ecb60454f4479dd2197f881

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	54060.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	680.00
E. Evacuation Charges	@ 60.00	1200.00
F. Royalty	@ 14.00 % of Basic	7568.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2270.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	151.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2703.00
J. Transit Fee (If applicable)	@ 57.00	1140.00
K. Sub Total (A to I)	:	69772.00
L. CGST	@ 2.50 % of Sub Total	1744.00
M. SGST	@ 2.50 % of Sub Total	1744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (K to O)		81260.00

Rupees Eighty-One Thousand Two Hundred Sixty Only

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

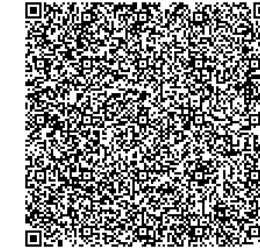
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00513	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00444	ARV Cum DO Date : 13-OCT-21
ARV Qty : 245	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268317959 AckDate : 08-DEC-21

Irn No: 0e9c54365719e872852ca6407ab8278bdb221376ce65757399322ec94a328137

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 245.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	662235.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8330.00
E. Evacuation Charges	@ 60.00	14700.00
F. Royalty	@ 14.00 % of Basic	92713.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27814.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1854.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33112.00
J. Transit Fee (If applicable)	@ 57.00	13965.00
K. Sub Total (A to I)	:	854723.00
L. CGST	@ 2.50 % of Sub Total	21368.00
M. SGST	@ 2.50 % of Sub Total	21368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98000.00
P. Total Net Amount in Figures (K to O)		995459.00

Rupees Nine Lakh Ninety-Five Thousand Four Hundred Fifty-Nine Only

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

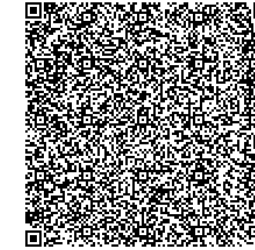
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00514	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00447	ARV Cum DO Date : 13-OCT-21
ARV Qty : 287	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268317922 AckDate : 08-DEC-21

Irn No: e235e12c75d09e9088a0ed095a35d04468d081a416d03adb6754524fa8e6888c

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	135691.00
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	18997.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5699.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	380.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6785.00
J. Transit Fee (If applicable)	@ 57.00	2861.00
K. Sub Total (A to I)	:	175132.00
L. CGST	@ 2.50 % of Sub Total	4378.00
M. SGST	@ 2.50 % of Sub Total	4378.00
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)		203968.00

Rupees Two Lakh Three Thousand Nine Hundred Sixty-Eight Only

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

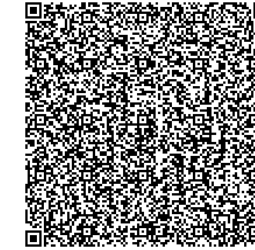
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00517	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00434	ARV Cum DO Date : 13-OCT-21
ARV Qty : 38	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268317861 AckDate : 08-DEC-21

Irn No: 9c3715dff51aa1f22b90c5ebf55dad6cebc8233eed7f832865404d838e22b285

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 19.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	51357.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	646.00
E. Evacuation Charges	@ 60.00	1140.00
F. Royalty	@ 14.00 % of Basic	7190.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2157.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	144.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2568.00
J. Transit Fee (If applicable)	@ 57.00	1083.00
K. Sub Total (A to I)	:	66285.00
L. CGST	@ 2.50 % of Sub Total	1657.00
M. SGST	@ 2.50 % of Sub Total	1657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7600.00
P. Total Net Amount in Figures (K to O)		77199.00

Rupees Seventy-Seven Thousand One Hundred Ninety-Nine Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00518	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00450	ARV Cum DO Date : 13-OCT-21
ARV Qty : 157	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268317746 AckDate : 08-DEC-21

Irn No: e9bd4d9523dd8295e90066e049e62af51fc1476263f747e1bb092a03ca782d49

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	213564.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2686.00
E. Evacuation Charges	@ 60.00	4741.00
F. Royalty	@ 14.00 % of Basic	29899.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8970.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	598.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10678.00
J. Transit Fee (If applicable)	@ 57.00	4504.00
K. Sub Total (A to I)	:	275640.00
L. CGST	@ 2.50 % of Sub Total	6891.00
M. SGST	@ 2.50 % of Sub Total	6891.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31604.00
P. Total Net Amount in Figures (K to O)		321026.00

Rupees Three Lakh Twenty-One Thousand Twenty-Six Only

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

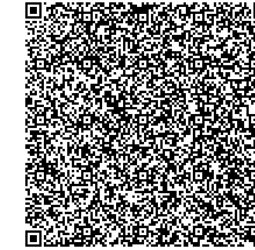
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00519	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00498	ARV Cum DO Date : 13-OCT-21
ARV Qty : 128	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268317737 AckDate : 08-DEC-21

Irn No: 56cbd8d8ad09eb704149510c11868a3fff493524e458b840356a0843f3d54327

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 128.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	345984.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4352.00
E. Evacuation Charges	@ 60.00	7680.00
F. Royalty	@ 14.00 % of Basic	48438.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	14531.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	969.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17299.00
J. Transit Fee (If applicable)	@ 57.00	7296.00
K. Sub Total (A to I)	:	446549.00
L. CGST	@ 2.50 % of Sub Total	11164.00
M. SGST	@ 2.50 % of Sub Total	11164.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51200.00
P. Total Net Amount in Figures (K to O)		520077.00

Rupees Five Lakh Twenty Thousand Seventy-Seven Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00520 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G7_1N
ARV Cum DO Number : WPD223341FS00436 ARV Cum DO Date : 13-OCT-21
ARV Qty : 20 Unit Name : 3341 NEHARIA UG

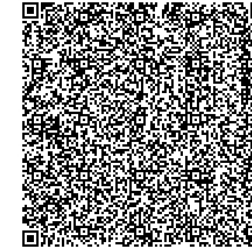
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111268317694 AckDate : 08-DEC-21

Irn No: d7cea7f2f4b61b238d5bd73cc55de20cc3690be8278af5e02d9106b5ad4beee5



Grade Code : G7_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 20.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	54060.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	680.00
E. Evacuation Charges	@ 60.00	1200.00
F. Royalty	@ 14.00 % of Basic	7568.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	2270.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	151.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	2703.00
J. Transit Fee (If applicable)	@ 57.00	1140.00
K. Sub Total (A to I)	:	69772.00
L. CGST	@ 2.50 % of Sub Total	1744.00
M. SGST	@ 2.50 % of Sub Total	1744.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8000.00
P. Total Net Amount in Figures (K to O)		81260.00

Rupees Eighty-One Thousand Two Hundred Sixty Only

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

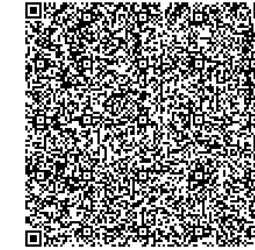
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00521	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00502	ARV Cum DO Date : 13-OCT-21
ARV Qty : 38	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268317685 AckDate : 08-DEC-21

Irn No: 8d5cc8f3066beeacc75880a4824431c25573f8e466b8722ea91f72f20b5f64ce

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 35.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	95146.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1197.00
E. Evacuation Charges	@ 60.00	2112.00
F. Royalty	@ 14.00 % of Basic	13320.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3996.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	266.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4757.00
J. Transit Fee (If applicable)	@ 57.00	2006.00
K. Sub Total (A to I)	:	122800.00
L. CGST	@ 2.50 % of Sub Total	3070.00
M. SGST	@ 2.50 % of Sub Total	3070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14080.00
P. Total Net Amount in Figures (K to O)		143020.00

Rupees One Lakh Forty-Three Thousand Twenty Only

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

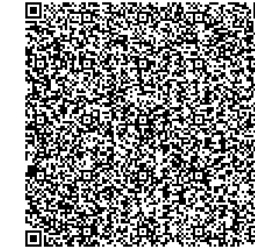
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00523	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00500	ARV Cum DO Date : 13-OCT-21
ARV Qty : 42	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268317649 AckDate : 08-DEC-21

Irn No: 5f27c2165a68368678f346e6494eaafbe6103a5e8fc0d379eb3d3748913e8297

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 22.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	59466.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	748.00
E. Evacuation Charges	@ 60.00	1320.00
F. Royalty	@ 14.00 % of Basic	8325.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2498.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	167.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2973.00
J. Transit Fee (If applicable)	@ 57.00	1254.00
K. Sub Total (A to I)	:	76751.00
L. CGST	@ 2.50 % of Sub Total	1919.00
M. SGST	@ 2.50 % of Sub Total	1919.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8800.00
P. Total Net Amount in Figures (K to O)		89389.00

Rupees Eighty-Nine Thousand Three Hundred Eighty-Nine Only

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

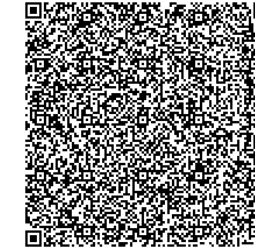
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00524	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00445	ARV Cum DO Date : 13-OCT-21
ARV Qty : 335	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268317612 AckDate : 08-DEC-21

Irn No: bf3e35d3485c031177c7938eb1a03b0c3369991f21a32dacc8204bd7704498e3

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	69818.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	878.00
E. Evacuation Charges	@ 60.00	1550.00
F. Royalty	@ 14.00 % of Basic	9775.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2933.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	196.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3491.00
J. Transit Fee (If applicable)	@ 57.00	1472.00
K. Sub Total (A to I)	:	90113.00
L. CGST	@ 2.50 % of Sub Total	2253.00
M. SGST	@ 2.50 % of Sub Total	2253.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10332.00
P. Total Net Amount in Figures (K to O)		104951.00

Rupees One Lakh Four Thousand Nine Hundred Fity-One Only

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

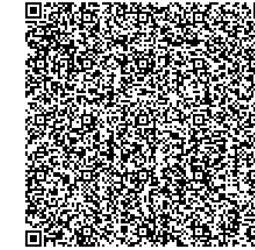
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00526	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00449	ARV Cum DO Date : 13-OCT-21
ARV Qty : 67	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268317560 AckDate : 08-DEC-21

Irn No: d445b626eb03f3570a8dbac1c9bade5b9ca84e1619012678f282f1c1053f8c96

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 67.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	181101.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2278.00
E. Evacuation Charges	@ 60.00	4020.00
F. Royalty	@ 14.00 % of Basic	25354.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7606.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	507.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9055.00
J. Transit Fee (If applicable)	@ 57.00	3819.00
K. Sub Total (A to I)	:	233740.00
L. CGST	@ 2.50 % of Sub Total	5844.00
M. SGST	@ 2.50 % of Sub Total	5844.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26800.00
P. Total Net Amount in Figures (K to O)		272228.00

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

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

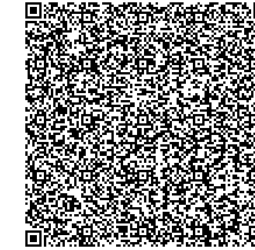
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00527	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00437	ARV Cum DO Date : 13-OCT-21
ARV Qty : 41	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268317551 AckDate : 08-DEC-21

Irn No: 8fadf3f640841d6d056eec0b9a887bf6e2a21cb59b57d9c6d9965dd9cb9e04b8

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 41.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	110823.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1394.00
E. Evacuation Charges	@ 60.00	2460.00
F. Royalty	@ 14.00 % of Basic	15515.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4655.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	310.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5541.00
J. Transit Fee (If applicable)	@ 57.00	2337.00
K. Sub Total (A to I)	:	143035.00
L. CGST	@ 2.50 % of Sub Total	3576.00
M. SGST	@ 2.50 % of Sub Total	3576.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16400.00
P. Total Net Amount in Figures (K to O)		166587.00

Rupees One Lakh Sixty-Six Thousand Five Hundred Eighty-Seven Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00528	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00438	ARV Cum DO Date : 13-OCT-21
ARV Qty : 82	Unit Name : 3341 NEHARIA UG

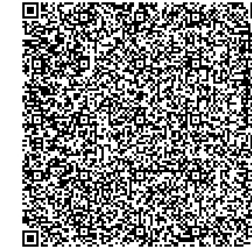
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111268317524 AckDate : 08-DEC-21

Irn No: 8855ac7f575ea2684bf7f33b2d8090e764d2c19ab75e4aef074490d5ec63256e



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.390		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2703.00	71332.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	897.00
E. Evacuation Charges	@	60.00	1583.00
F. Royalty	@	14.00 % of Basic	9986.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	2996.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	200.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	3567.00
J. Transit Fee (If applicable)	@	57.00	1504.00
K. Sub Total (A to I)	:		92065.00
L. CGST	@	2.50 % of Sub Total	2302.00
M. SGST	@	2.50 % of Sub Total	2302.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	10556.00
P. Total Net Amount in Figures (K to O)			107225.00

Rupees One Lakh Seven Thousand Two Hundred Twenty-Five Only

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

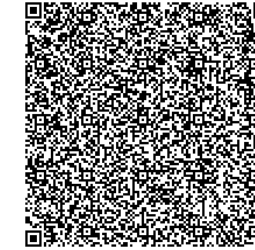
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00529	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00443	ARV Cum DO Date : 13-OCT-21
ARV Qty : 146	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268317515 AckDate : 08-DEC-21

Irn No: 1cc3a79759c59cc255764acd898f154f0f190a788bb3faa3a6f18280659eca1d

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 146.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	394638.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4964.00
E. Evacuation Charges	@ 60.00	8760.00
F. Royalty	@ 14.00 % of Basic	55249.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16575.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1105.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19732.00
J. Transit Fee (If applicable)	@ 57.00	8322.00
K. Sub Total (A to I)	:	509345.00
L. CGST	@ 2.50 % of Sub Total	12734.00
M. SGST	@ 2.50 % of Sub Total	12734.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58400.00
P. Total Net Amount in Figures (K to O)		593213.00

Rupees Five Lakh Ninety-Three Thousand Two Hundred Thirteen Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00530	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00452	ARV Cum DO Date : 13-OCT-21
ARV Qty : 241	Unit Name : 3341 NEHARIA UG

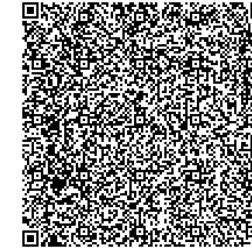
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :162111268317481 AckDate : 08-DEC-21

Irn No: e79ad5973d510a61520f698ef2e7cb7349e2baleb81e6ceeaea93faa449b43ec



Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 138.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	374933.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4716.00
E. Evacuation Charges	@ 60.00	8323.00
F. Royalty	@ 14.00 % of Basic	52491.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15747.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1050.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18747.00
J. Transit Fee (If applicable)	@ 57.00	7906.00
K. Sub Total (A to I)	:	483913.00
L. CGST	@ 2.50 % of Sub Total	12098.00
M. SGST	@ 2.50 % of Sub Total	12098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55484.00
P. Total Net Amount in Figures (K to O)		563593.00

Rupees Five Lakh Sixty-Three Thousand Five Hundred Ninety-Three Only

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

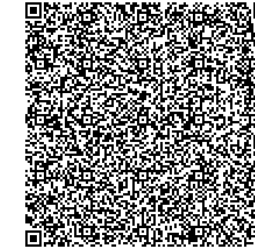
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00533	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00446	ARV Cum DO Date : 13-OCT-21
ARV Qty : 227	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268317427 AckDate : 08-DEC-21

Irn No: 34ec6b8952dfafaffa1ce853bba6d716c5df18e6399de7a5fb082ad7031a74a

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 227.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	613581.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7718.00
E. Evacuation Charges	@ 60.00	13620.00
F. Royalty	@ 14.00 % of Basic	85901.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25770.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1718.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30679.00
J. Transit Fee (If applicable)	@ 57.00	12939.00
K. Sub Total (A to I)	:	791926.00
L. CGST	@ 2.50 % of Sub Total	19798.00
M. SGST	@ 2.50 % of Sub Total	19798.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	90800.00
P. Total Net Amount in Figures (K to O)		922322.00

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

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00534	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00499	ARV Cum DO Date : 13-OCT-21
ARV Qty : 74	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268317409 AckDate : 08-DEC-21

Irn No: baccb4fd63d696078ede3e26bc663adba28b03b321db8bceab6a0e811d82bd2e

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	200022.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2516.00
E. Evacuation Charges	@ 60.00	4440.00
F. Royalty	@ 14.00 % of Basic	28003.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	8401.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	560.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10001.00
J. Transit Fee (If applicable)	@ 57.00	4218.00
K. Sub Total (A to I)	:	258161.00
L. CGST	@ 2.50 % of Sub Total	6454.00
M. SGST	@ 2.50 % of Sub Total	6454.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29600.00
P. Total Net Amount in Figures (K to O)		300669.00

Rupees Three Lakh Six Hundred Sixty-Nine Only

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

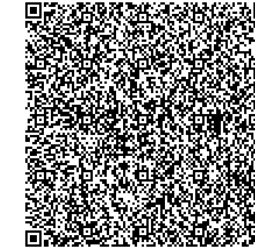
HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00535	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00495	ARV Cum DO Date : 13-OCT-21
ARV Qty : 112	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268317366 AckDate : 08-DEC-21

Irn No: 2a8e8f3589fdbcb5a65b940b743f5fb73bc404218f4626ddc151bdd672a3ae4f

Grade Code	: G7_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	208455.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2622.00
E. Evacuation Charges	@ 60.00	4627.00
F. Royalty	@ 14.00 % of Basic	29184.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8755.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	584.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10423.00
J. Transit Fee (If applicable)	@ 57.00	4396.00
K. Sub Total (A to I)	:	269046.00
L. CGST	@ 2.50 % of Sub Total	6726.00
M. SGST	@ 2.50 % of Sub Total	6726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30848.00
P. Total Net Amount in Figures (K to O)		313346.00

Rupees Three Lakh Thirteen Thousand Three Hundred Forty-Six Only

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

HSN Code: 2701 Area :3300 PENCH AREA

Cash Invoice Number : WPI223341FD00536	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G7_1N
ARV Cum DO Number : WPD223341FS00448	ARV Cum DO Date : 13-OCT-21
ARV Qty : 168	Unit Name : 3341 NEHARIA UG

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :162111268317348 AckDate : 08-DEC-21

Irn No: da80fbdc20e34904bf9e905d4842b3245b599a911fcebbl6d9b15adee793f219

Grade Code : G7_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G7_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 168.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2703.00	454104.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5712.00
E. Evacuation Charges	@ 60.00	10080.00
F. Royalty	@ 14.00 % of Basic	63575.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19073.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1272.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	22705.00
J. Transit Fee (If applicable)	@ 57.00	9576.00
K. Sub Total (A to I)	:	586097.00
L. CGST	@ 2.50 % of Sub Total	14652.00
M. SGST	@ 2.50 % of Sub Total	14652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67200.00
P. Total Net Amount in Figures (K to O)		682601.00

Rupees Six Lakh Eighty-Two Thousand Six Hundred One Only

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