

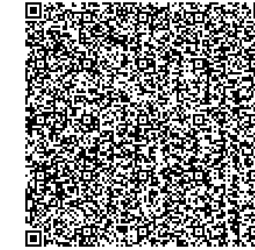
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD01171	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP03010	ARV Cum DO Date : 23-SEP-21
ARV Qty : 50	Unit Name : 3509 TAWA-II

Unique Bid Id : 231631811 Type Of Consumer SP

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

Partv Code	132677	Destination	WITHIN STATE
Name	RAMKAMAL COAL TRADERS		
Address	ALHED ROADTEH-MANASA DIST-NEEMUCH458110		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23HAZPS3078C1Z5		



Ack no :162111250031601 AckDate : 02-DEC-21

Irn No: 72ed1a10541ce584e79f6f6ae4e5fd19293f9a6594444a23545d8f31f7ad5fcb

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5077.00	126925.00
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	17770.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5331.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	355.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6346.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	160502.00
L. CGST	@ 2.50 % of Sub Total	4013.00
M. SGST	@ 2.50 % of Sub Total	4013.00
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)		178528.00

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

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

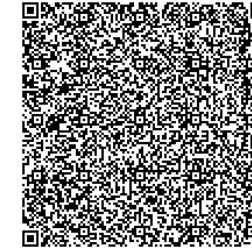
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD01172 Cash Invoice Date : 30-NOV-21  
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6\_1N  
 ARV Cum DO Number : WQD223509SP02959 ARV Cum DO Date : 22-SEP-21  
 ARV Qty : 50 Unit Name : 3509 TAWA-II

Unique Bid Id : 231631729 Type Of Consumer : SP

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

Partv Code : 109199 Destination : WITHIN STATE  
 Name : Badshah Enterprises  
 Address : 46, INDORE ROAD,Barwaha, Kharone451115  
 State : Madhya Pradesh  
 State Code : 23  
 GSTIN No : 23AHLPB7848M1ZY



Ack no :162111250031674 AckDate : 02-DEC-21

Irn No: a959a58662ddb27f99680dbed2e2823b683760e58e60a87b217c1d441c030020

Grade Code : G6\_1N Name of Commodity : BITUMINOUS COAL  
 Grade Size : G6\_1N HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 50.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 5077.00	253850.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	35539.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	10662.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	711.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	12693.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to J)	:	321005.00
L. CGST	@ 2.50 % of Sub Total	8025.00
M. SGST	@ 2.50 % of Sub Total	8025.00
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)		357055.00

Rupees Three Lakh Fifty-Seven Thousand Fiftv-Five Only

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

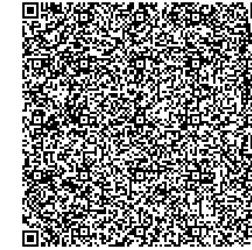
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD01178	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP03009	ARV Cum DO Date : 23-SEP-21
ARV Qty : 110	Unit Name : 3509 TAWA-II

Unique Bid Id : 231632183 Type Of Consumer SP

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

Partv Code : 129449	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T-4 B-4,ISHAN PARK APARTMENT,PATEL NAGARRAISEN ROAD,BHOPAL	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	



Ack no :162111250031957 AckDate : 02-DEC-21

Irn No: deb636f920af81570b32afb0bf0727eb13e423b49709a94fe728cc25990463f2

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5067.00	316840.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2126.00
E. Evacuation Charges	@ 60.00	3752.00
F. Royalty	@ 14.00 % of Basic	44358.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13307.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	887.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15842.00
J. Transit Fee (If applicable)	@ 57.00	3564.00
K. Sub Total (A to I)	:	400676.00
L. CGST	@ 2.50 % of Sub Total	10017.00
M. SGST	@ 2.50 % of Sub Total	10017.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25012.00
P. Total Net Amount in Figures (K to O)		445722.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD01179	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02963	ARV Cum DO Date : 22-SEP-21
ARV Qty : 760	Unit Name : 3509 TAWA-II

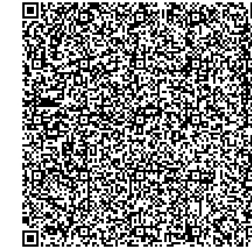
Unique Bid Id : 231632460 Type Of Consumer SP

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

Partv Code	111159	Destination	WITHIN STATE
Name	Tirupati Starch & Chemicals Ltd.		
Address	Shree Ram Chambers, 1st Floor, 12-AgrawaINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162111250031984 AckDate : 02-DEC-21

Irn No: 1380375d188fc126d7ef556b7f5874c3afd6f07793416b780f7018ee48688b7d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 477.150		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5057.00	2412948.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16223.00
E. Evacuation Charges	@ 60.00	28629.00
F. Royalty	@ 14.00 % of Basic	337813.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	101344.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6756.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	120647.00
J. Transit Fee (If applicable)	@ 57.00	27198.00
K. Sub Total (A to I)	:	3051558.00
L. CGST	@ 2.50 % of Sub Total	76289.00
M. SGST	@ 2.50 % of Sub Total	76289.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190860.00
P. Total Net Amount in Figures (K to O)		3394996.00

Rupees Thirty-Three Lakh Ninety-Four Thousand Nine Hundred Ninety-Six Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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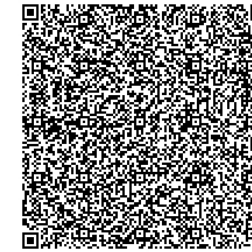
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD01181	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP03033	ARV Cum DO Date : 24-SEP-21
ARV Qty : 100	Unit Name : 3509 TAWA-II

Unique Bid Id : 231631809 Type Of Consumer SP

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

Partv Code	112186	Destination	WITHIN STATE
Name	SHREE MARUTI TRADING CO.		
Address	88/2 LASUDIA MORI DEWAS NAKAINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABTPA2124P1ZM		



Ack no :162111250032053 AckDate : 02-DEC-21

Irn No: e55a4336e0efc5aced0f14d21c768b60ec8819829691f45ef4f814a145c73d8d

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5087.00	508700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	71218.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21365.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1424.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	25435.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	643242.00
L. CGST	@ 2.50 % of Sub Total	16081.00
M. SGST	@ 2.50 % of Sub Total	16081.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		715404.00

Rupees Seven Lakh Fifteen Thousand Four Hundred Four Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD01182	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509SP02960	ARV Cum DO Date : 22-SEP-21
ARV Qty : 50	Unit Name : 3509 TAWA-II

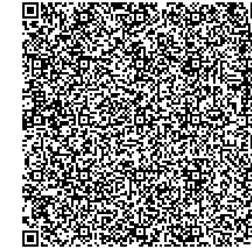
Unique Bid Id : 231632459 Type Of Consumer SP

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

Partv Code : 126956	Destination : WITHIN STATE
Name : Rudraksh Coal Corporation	
Address : Dewas Naka, Lasudia Mori	Indore452008
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ATAPG5112E1ZJ	

Ack no :162111250032080 AckDate : 02-DEC-21

Irn No: d1e4fa50a8251810c9687f84dea1000ac97c437e7b893f781d44d7fee1020ff6



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 21.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5087.00	107336.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	717.00
E. Evacuation Charges	@ 60.00	1266.00
F. Royalty	@ 14.00 % of Basic	15027.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4508.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	301.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5367.00
J. Transit Fee (If applicable)	@ 57.00	1203.00
K. Sub Total (A to I)	:	135725.00
L. CGST	@ 2.50 % of Sub Total	3393.00
M. SGST	@ 2.50 % of Sub Total	3393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8440.00
P. Total Net Amount in Figures (K to O)		150951.00

Rupees One Lakh Fiftv Thousand Nine Hundred Fiftv-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD01185	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP03034	ARV Cum DO Date	24-SEP-21
ARV Qty : 50	Unit Name	3509 TAWA-II

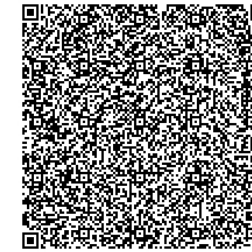
Unique Bid Id : 231631703	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	134800	Destination	OUTER STATE
Name	BALARKA EMERGING TECH PVT LTD		
Address	142/2,CHILKANA STATION ROAD,SARSAWASAHARANPUR247232		
State	Uttar Pradesh		
State Code	09		
GSTIN No	09AAECB8095P2ZS		

Ack no :162111250032327	AckDate : 02-DEC-21
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Irn No: b3c71e5f533841cf48f8c43f0708b42c3594e50137cc2b398072db76e23989ab



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5097.00	127425.00
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	17840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5352.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	357.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6371.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	161120.00
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	8056.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		179176.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509AD01189	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509SP03008	ARV Cum DO Date	23-SEP-21
ARV Qty : 70	Unit Name	3509 TAWA-II

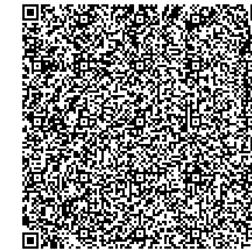
Unique Bid Id : 231631796 Type Of Consumer SP

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

Partv Code	128316	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 :162111250032460 AckDate : 02-DEC-21

Irn No: 160a9fa20d5fe17a02906f25096b22cbdc9c176ccf3d08ea3892e15ce615da27



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5097.00	356790.00
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	49951.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14985.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	999.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17840.00
J. Transit Fee (If applicable)	@ 57.00	3990.00
K. Sub Total (A to I)	:	451135.00
L. CGST	@ 2.50 % of Sub Total	11278.00
M. SGST	@ 2.50 % of Sub Total	11278.00
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)		501691.00

Rupees Five Lakh One Thousand Six Hundred Ninety-One Only

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Checked By

Sales Account Incharge



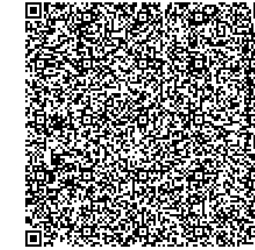
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD01132	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP03239	ARV Cum DO Date : 09-OCT-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8969030 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 :162111250029484 AckDate : 02-DEC-21

Irn No: 6a54669a73011b5c0efc4da95ef24ccf033f226699e73ba99a2398f77ad6d27c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4962.00	272414.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1867.00
E. Evacuation Charges	@ 60.00	3294.00
F. Royalty	@ 14.00 % of Basic	38138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11441.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	763.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13621.00
J. Transit Fee (If applicable)	@ 57.00	3129.00
K. Sub Total (A to I)	:	344667.00
L. CGST	@ 2.50 % of Sub Total	8617.00
M. SGST	@ 2.50 % of Sub Total	8617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21960.00
P. Total Net Amount in Figures (K to O)		383861.00

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

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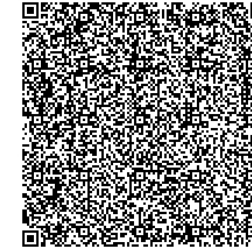
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD01133	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP03287	ARV Cum DO Date : 12-OCT-21
ARV Qty : 250	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8969401 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 :162111250029554 AckDate : 02-DEC-21

Irn No: 308185a32d0aae0da91e3321bale9de0982cfba7029a210a6c84ee90ca530d97

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4962.00	1240500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	173670.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52101.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3473.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	62025.00
J. Transit Fee (If applicable)	@ 57.00	14250.00
K. Sub Total (A to I)	:	1569519.00
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	78476.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1747995.00

Rupees Seventeen Lakh Fortv-Seven Thousand Nine Hundred Ninety-Five Only

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

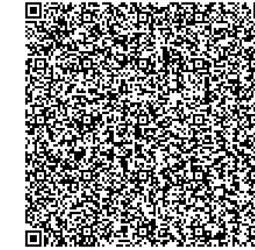
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD01134	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP03201	ARV Cum DO Date : 08-OCT-21
ARV Qty : 100	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8969142 Type Of Consumer SP

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

Partv Code : 63769	Destination : WITHIN STATE
Name : Ojas Corporation	
Address : 102 Amit Chambers, 5-6 Jaora Compound, MYH RoIndore452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23CNJPB1885L1ZU	



Ack no :162111250029590 AckDate : 02-DEC-21

Irn No: f1d33a4136c59447745522c9a00c0bef246ea4122f3a251f4387df8770846d48

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4962.00	124050.00
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	17367.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5210.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	347.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6203.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	156952.00
L. CGST	@ 2.50 % of Sub Total	3924.00
M. SGST	@ 2.50 % of Sub Total	3924.00
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)		174800.00

Rupees One Lakh Seventy-Four Thousand Eight Hundred Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD01135	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508SP03286	ARV Cum DO Date	12-OCT-21
ARV Qty : 150	Unit Name	3508 CHATTARPUR-II

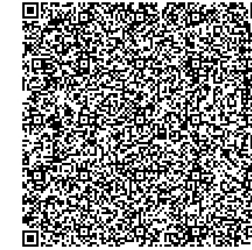
Unique Bid Id : 8969108 Type Of Consumer SP

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

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

Ack no :162111250029642 AckDate : 02-DEC-21

Irn No: 5260445b3851fee5db5af77333817f30c0aaaa0d104bf9f345ecf6c49460cbff



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 124.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4962.00	615536.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4218.00
E. Evacuation Charges	@ 60.00	7443.00
F. Royalty	@ 14.00 % of Basic	86175.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25853.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1724.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	30777.00
J. Transit Fee (If applicable)	@ 57.00	7071.00
K. Sub Total (A to I)	:	778797.00
L. CGST	@ 2.50 % of Sub Total	19470.00
M. SGST	@ 2.50 % of Sub Total	19470.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	49620.00
P. Total Net Amount in Figures (K to O)		867357.00

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

E. &amp; O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD01137	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508SP03202	ARV Cum DO Date	08-OCT-21
ARV Qty : 200	Unit Name	3508 CHATTARPUR-II

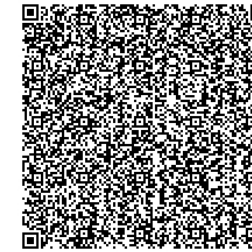
Unique Bid Id : 8969225 Type Of Consumer SP

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

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

Ack no :162111250029758 AckDate : 02-DEC-21

Irn No: f7b4979c11330804c5c92ba002a0ba8488041fd91a639179fd931d3c1e27e51c



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4962.00	115813.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	794.00
E. Evacuation Charges	@ 60.00	1400.00
F. Royalty	@ 14.00 % of Basic	16214.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4864.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	324.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5791.00
J. Transit Fee (If applicable)	@ 57.00	1330.00
K. Sub Total (A to I)	:	146530.00
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	7327.00
O. State Compensation Cess	@ 400.00	9336.00
P. Total Net Amount in Figures (K to O)		163193.00

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

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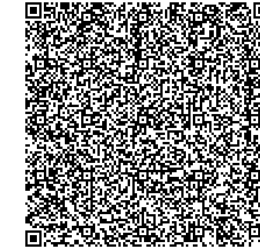
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD01139	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508SP03195	ARV Cum DO Date : 07-OCT-21
ARV Qty : 500	Unit Name : 3508 CHATTARPUR-II

Unique Bid Id : 8969463 Type Of Consumer SP

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

Partv Code : 32745	Destination : SATLAPUR, MANDIDEEP
Name : Vardhman Yarns (Power Division)	
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep4620	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	



Ack no :162111250029864 AckDate : 02-DEC-21

Irn No: b7b436a94f4fed87add990ef1fc773014ce337bfc60d33d793e107c21007e109

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 163.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4962.00	811634.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5561.00
E. Evacuation Charges	@ 60.00	9814.00
F. Royalty	@ 14.00 % of Basic	113629.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34089.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2273.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	40582.00
J. Transit Fee (If applicable)	@ 57.00	9323.00
K. Sub Total (A to I)	:	1026905.00
L. CGST	@ 2.50 % of Sub Total	25673.00
M. SGST	@ 2.50 % of Sub Total	25673.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65428.00
P. Total Net Amount in Figures (K to O)		1143679.00

Rupees Eleven Lakh Fortv-Three Thousand Six Hundred Seventy-Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD01142 Cash Invoice Date : 30-NOV-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G8\_1N  
ARV Cum DO Number : WQD223508SP03241 ARV Cum DO Date : 09-OCT-21  
ARV Qty : 110 Unit Name : 3508 CHATTARPUR-II

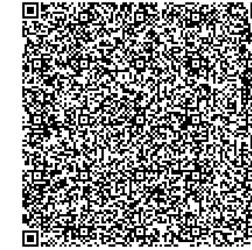
Unique Bid Id : 8969046 Type Of Consumer : SP

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

Partv Code : 7854 Destination : WITHIN STATE  
Name : Maruti Coal Corporation  
Address : 88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010  
State : Madhya Pradesh  
State Code : 23  
GSTIN No : 23ABSPB5574D1ZR

Ack no :162111250030000 AckDate : 02-DEC-21

Irn No: eacfd32caeb6b5f2fe6f963c47f86a651dd39b1cb22af15c67aa5ea6ac109c21



Grade Code : G8\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G8\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 63.190

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4962.00	313549.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2148.00
E. Evacuation Charges	@ 60.00	3791.00
F. Royalty	@ 14.00 % of Basic	43897.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	13169.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	878.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15677.00
J. Transit Fee (If applicable)	@ 57.00	3602.00
K. Sub Total (A to I)	:	396711.00
L. CGST	@ 2.50 % of Sub Total	9918.00
M. SGST	@ 2.50 % of Sub Total	9918.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25276.00
P. Total Net Amount in Figures (K to O)		441823.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508AD01143	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508SP03313	ARV Cum DO Date	13-OCT-21
ARV Qty : 260	Unit Name	3508 CHATTARPUR-II

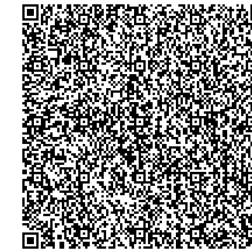
Unique Bid Id : 8969447 Type Of Consumer SP

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

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

Ack no :162111250030046 AckDate : 02-DEC-21

Irn No: f9de9fe9d6f964324b8beb3e2d037cc0b6fa322b2cfdc81b915d2192c6f8113a



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4962.00	372150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2550.00
E. Evacuation Charges	@ 60.00	4500.00
F. Royalty	@ 14.00 % of Basic	52101.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15630.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1042.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18608.00
J. Transit Fee (If applicable)	@ 57.00	4275.00
K. Sub Total (A to I)	:	470856.00
L. CGST	@ 2.50 % of Sub Total	11771.00
M. SGST	@ 2.50 % of Sub Total	11771.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30000.00
P. Total Net Amount in Figures (K to O)		524398.00

Rupees Five Lakh Twenty-Four Thousand Three Hundred Ninety-Eight Only

E. &amp; O.E

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Sales Account Incharge



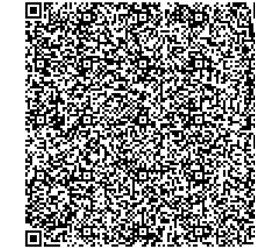
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD01124	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508FS00047	ARV Cum DO Date : 23-JUN-21
ARV Qty : 167	Unit Name : 3508 CHATTARPUR-II

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 :162111250028999 AckDate : 02-DEC-21

Irn No: f61ad062059b8142b1228cef49fac4d93da3f9be018f7ed9a9c57a7688efb465

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	129985.00
B. Commitment/Benification Charges	@ 65.00	3537.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1850.00
E. Evacuation Charges	@ 60.00	3265.00
F. Royalty	@ 14.00 % of Basic	18198.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	5459.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	364.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6499.00
J. Transit Fee (If applicable)	@ 57.00	3101.00
K. Sub Total (A to I)	:	172258.00
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	8613.00
O. State Compensation Cess	@ 400.00	21764.00
P. Total Net Amount in Figures (K to O)		202635.00

Rupees Two Lakh Two Thousand Six Hundred Thirty-Five Only

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

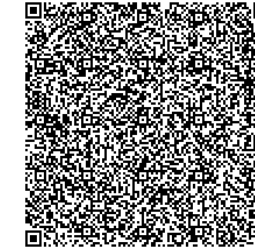
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD01125	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508FS00161	ARV Cum DO Date : 19-AUG-21
ARV Qty : 124	Unit Name : 3508 CHATTARPUR-II

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 :162111250029086 AckDate : 02-DEC-21

Irn No: 57f3f9e7f76481e9eedaf453b322962c37bb93c4d88f02af28081b589f77bbdb

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	172653.00
B. Commitment/Benification Charges	@ 65.00	4698.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2457.00
E. Evacuation Charges	@ 60.00	4336.00
F. Royalty	@ 14.00 % of Basic	24171.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7251.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	483.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8633.00
J. Transit Fee (If applicable)	@ 57.00	4119.00
K. Sub Total (A to I)	:	228801.00
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	11440.00
O. State Compensation Cess	@ 400.00	28908.00
P. Total Net Amount in Figures (K to O)		269149.00

Rupees Two Lakh Sixty-Nine Thousand One Hundred Forty-Nine Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD01126	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508FS00734	ARV Cum DO Date : 03-NOV-21
ARV Qty : 94	Unit Name : 3508 CHATTARPUR-II

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 :162111250029110 AckDate : 02-DEC-21

Irn No: 5da3f4d5f66251e88c73e17cdf351e6e1709bcbb7846bda3492adaf9c9d45c94



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	59725.00
B. Commitment/Benification Charges	@ 65.00	1625.00
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	8362.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2509.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	167.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2986.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	79149.00
L. CGST	@ 2.50 % of Sub Total	1979.00
M. SGST	@ 2.50 % of Sub Total	1979.00
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)		93107.00

Rupees Ninety-Three Thousand One Hundred Seven Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD01127	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508FS00400	ARV Cum DO Date	13-OCT-21
ARV Qty : 41	Unit Name	3508 CHATTARPUR-II

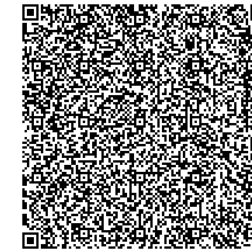
Unique Bid Id : Type Of Consumer FS

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 :162111250029156 AckDate : 02-DEC-21

Irn No: e8321cb85ddfe53b75d0de99de1bbcf33310b66720dd08afcb4980f599105de1



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 41.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	97949.00
B. Commitment/Benification Charges	@ 65.00	2665.00
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	13713.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4114.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	274.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4897.00
J. Transit Fee (If applicable)	@ 57.00	2337.00
K. Sub Total (A to I)	:	129803.00
L. CGST	@ 2.50 % of Sub Total	3245.00
M. SGST	@ 2.50 % of Sub Total	3245.00
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)		152693.00

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

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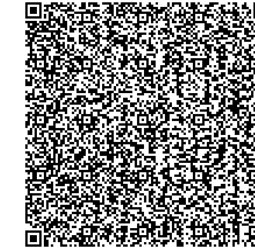
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD01128	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508FS00419	ARV Cum DO Date : 13-OCT-21
ARV Qty : 127	Unit Name : 3508 CHATTARPUR-II

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 :162111250029226 AckDate : 02-DEC-21

Irn No: 757764099ae1550f78bdc7e8a20ce7b12ca33a39db69f7559e74a23ff9adeb6b

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 77.300		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	184670.00
B. Commitment/Benification Charges	@ 65.00	5025.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2628.00
E. Evacuation Charges	@ 60.00	4638.00
F. Royalty	@ 14.00 % of Basic	25854.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7756.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	517.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9234.00
J. Transit Fee (If applicable)	@ 57.00	4406.00
K. Sub Total (A to I)	:	244728.00
L. CGST	@ 2.50 % of Sub Total	6118.00
M. SGST	@ 2.50 % of Sub Total	6118.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30920.00
P. Total Net Amount in Figures (K to O)		287884.00

Rupees Two Lakh Eighty-Seven Thousand Eight Hundred Eighty-Four Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD01129	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508FS00530	ARV Cum DO Date : 16-OCT-21
ARV Qty : 429	Unit Name : 3508 CHATTARPUR-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 :162111250029271 AckDate : 02-DEC-21

Irn No: be9e37f3156213b4d8f8a0a9570d7184fafa5fb8c6c4eb131489ecea17fbed65



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8_1N	HSN Code	: 2701		
Quantity(Tonns)	: 429.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	1024881.00
B. Commitment/Benification Charges	@ 65.00	27885.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14586.00
E. Evacuation Charges	@ 60.00	25740.00
F. Royalty	@ 14.00 % of Basic	143483.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43045.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2870.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	51244.00
J. Transit Fee (If applicable)	@ 57.00	24453.00
K. Sub Total (A to I)	:	1358187.00
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	67909.00
O. State Compensation Cess	@ 400.00	171600.00
P. Total Net Amount in Figures (K to O)		1597696.00

Rupees Fifteen Lakh Ninety-Seven Thousand Six Hundred Ninety-Six Only

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Sales Account Incharge

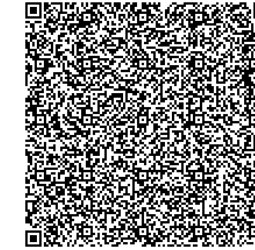
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD01130	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508FS00418	ARV Cum DO Date : 13-OCT-21
ARV Qty : 60	Unit Name : 3508 CHATTARPUR-II

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 :162111250029323 AckDate : 02-DEC-21

Irn No: 108592ef8fb01abc8dde288af2d14499f1076a265e6661fe689a246f7c240803

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 60.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	143340.00
B. Commitment/Benifiation Charges	@ 65.00	3900.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 60.00	3600.00
F. Royalty	@ 14.00 % of Basic	20068.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	401.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7167.00
J. Transit Fee (If applicable)	@ 57.00	3420.00
K. Sub Total (A to I)	:	189956.00
L. CGST	@ 2.50 % of Sub Total	4749.00
M. SGST	@ 2.50 % of Sub Total	4749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		223454.00

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

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD01131	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508FS00417	ARV Cum DO Date	13-OCT-21
ARV Qty : 38	Unit Name	3508 CHATTARPUR-II

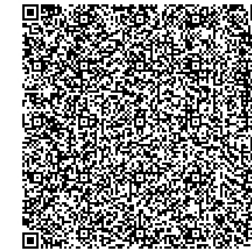
Unique Bid Id : Type Of Consumer FS

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 :162111250029396 AckDate : 02-DEC-21

Irn No: 179969f269fe560dcb06be081d118e53ee392ccb6d924d2e0be75f5b7a30e43c



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8_1N	HSN Code	: 2701		
Quantity(Tonns)	: 38.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	90782.00
B. Commitment/Benifcation Charges	@ 65.00	2470.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1292.00
E. Evacuation Charges	@ 60.00	2280.00
F. Royalty	@ 14.00 % of Basic	12709.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3813.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	254.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4539.00
J. Transit Fee (If applicable)	@ 57.00	2166.00
K. Sub Total (A to I)	:	120305.00
L. CGST	@ 2.50 % of Sub Total	3008.00
M. SGST	@ 2.50 % of Sub Total	3008.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15200.00
P. Total Net Amount in Figures (K to O)		141521.00

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

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD01136	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508FS00415	ARV Cum DO Date	13-OCT-21
ARV Qty : 29	Unit Name	3508 CHATTARPUR-II

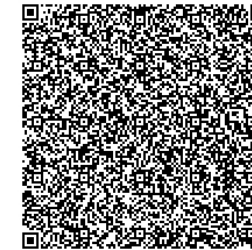
Unique Bid Id : Type Of Consumer FS

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 :162111250029688 AckDate : 02-DEC-21

Irn No: f93e1281987e58b217bd9b17c417cd0d0f042ce7322aef4d62186506757db8c1



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 29.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	69281.00
B. Commitment/Benification Charges	@ 65.00	1885.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	986.00
E. Evacuation Charges	@ 60.00	1740.00
F. Royalty	@ 14.00 % of Basic	9699.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2910.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	194.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3464.00
J. Transit Fee (If applicable)	@ 57.00	1653.00
K. Sub Total (A to I)	:	91812.00
L. CGST	@ 2.50 % of Sub Total	2295.00
M. SGST	@ 2.50 % of Sub Total	2295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11600.00
P. Total Net Amount in Figures (K to O)		108002.00

Rupees One Lakh Eight Thousand Two Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD01138	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508FS00399	ARV Cum DO Date	13-OCT-21
ARV Qty : 126	Unit Name	3508 CHATTARPUR-II

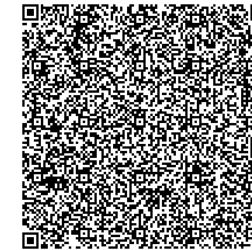
Unique Bid Id : Type Of Consumer FS

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 :162111250029828 AckDate : 02-DEC-21

Irn No: a170d5d3120d0f4bb6e81f272a96d64c7df40fd30e873230e7ef664bd544af49



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 83.590		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	199697.00
B. Commitment/Benification Charges	@ 65.00	5433.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2842.00
E. Evacuation Charges	@ 60.00	5015.00
F. Royalty	@ 14.00 % of Basic	27958.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8387.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	559.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9985.00
J. Transit Fee (If applicable)	@ 57.00	4765.00
K. Sub Total (A to I)	:	264641.00
L. CGST	@ 2.50 % of Sub Total	6616.00
M. SGST	@ 2.50 % of Sub Total	6616.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33436.00
P. Total Net Amount in Figures (K to O)		311309.00

Rupees Three Lakh Eleven Thousand Three Hundred Nine Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD01140	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G8_1N
ARV Cum DO Number : WQD223508FS00420	ARV Cum DO Date	13-OCT-21
ARV Qty : 119	Unit Name	3508 CHATTARPUR-II

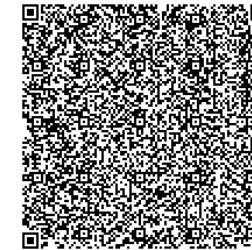
Unique Bid Id : Type Of Consumer FS

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 :162111250029891 AckDate : 02-DEC-21

Irn No: 36bf319227b5a11ced62ec8c19c8adbb8694943cea706777b1a3be81df18b250



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 98.510		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	235340.00
B. Commitment/Benification Charges	@ 65.00	6403.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3349.00
E. Evacuation Charges	@ 60.00	5911.00
F. Royalty	@ 14.00 % of Basic	32948.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9884.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	659.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11767.00
J. Transit Fee (If applicable)	@ 57.00	5615.00
K. Sub Total (A to I)	:	311876.00
L. CGST	@ 2.50 % of Sub Total	7797.00
M. SGST	@ 2.50 % of Sub Total	7797.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39404.00
P. Total Net Amount in Figures (K to O)		366874.00

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

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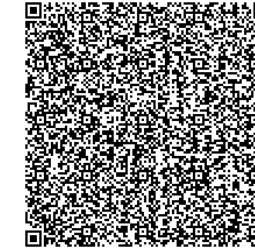
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223508FD01141	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_1N
ARV Cum DO Number : WQD223508FS00416	ARV Cum DO Date : 13-OCT-21
ARV Qty : 31	Unit Name : 3508 CHATTARPUR-II

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 :162111250029989 AckDate : 02-DEC-21

Irn No: a0d55f47212fa0db0cda862ae9ddf886b43c346de749070f2bbf0b2dad31c4f8

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	74059.00
B. Commitment/Benification Charges	@ 65.00	2015.00
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	10368.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3110.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	207.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3703.00
J. Transit Fee (If applicable)	@ 57.00	1767.00
K. Sub Total (A to I)	:	98143.00
L. CGST	@ 2.50 % of Sub Total	2454.00
M. SGST	@ 2.50 % of Sub Total	2454.00
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)		115451.00

Rupees One Lakh Fifteen Thousand Four Hundred Fifty-One Only

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

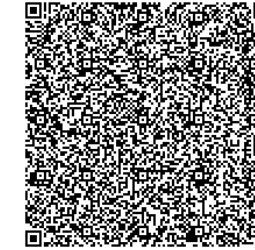
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01144	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FS00166	ARV Cum DO Date : 21-AUG-21
ARV Qty : 249	Unit Name : 3509 TAWA-II

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 :162111250030125 AckDate : 02-DEC-21

Irn No: 7e6236851a391d6b98dedf9b5b9ff49069682001bf52a7a7df7bcc47188047bb

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	258458.00
B. Commitment/Benifcation Charges	@ 65.00	5874.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3073.00
E. Evacuation Charges	@ 60.00	5422.00
F. Royalty	@ 14.00 % of Basic	36184.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10855.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	724.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12923.00
J. Transit Fee (If applicable)	@ 57.00	5151.00
K. Sub Total (A to I)	:	338664.00
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	16933.00
O. State Compensation Cess	@ 400.00	36148.00
P. Total Net Amount in Figures (K to O)		391745.00

Rupees Three Lakh Ninety-One Thousand Seven Hundred 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 :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01145	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00668	ARV Cum DO Date	01-NOV-21
ARV Qty : 38	Unit Name	3509 TAWA-II

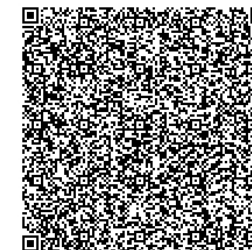
Unique Bid Id : Type Of Consumer FS

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 :162111250030170 AckDate : 02-DEC-21

Irn No: 7437218ac6de2752a2e9826cdda2fdc791163e1a4e87a2a2ae0da60eae28acee



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	54340.00
B. Commitment/Benification Charges	@ 65.00	1235.00
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	7608.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2282.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	152.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2717.00
J. Transit Fee (If applicable)	@ 57.00	1083.00
K. Sub Total (A to I)	:	71203.00
L. CGST	@ 2.50 % of Sub Total	1780.00
M. SGST	@ 2.50 % of Sub Total	1780.00
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)		82363.00

Rupees Eighty-Two Thousand Three Hundred Sixty-Three Only

E. &amp; O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01146	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00758	ARV Cum DO Date	03-NOV-21
ARV Qty : 144	Unit Name	3509 TAWA-II

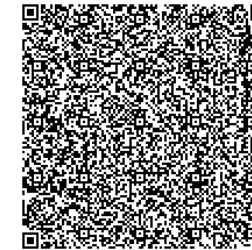
Unique Bid Id : Type Of Consumer FS

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 :162111250030213 AckDate : 02-DEC-21

Irn No: aea197f6e8adb731b454c9cbc6a00c4425ca30e88241ea06bebecdece1ccf71f



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	226083.00
B. Commitment/Benifiation Charges	@ 65.00	5138.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2688.00
E. Evacuation Charges	@ 60.00	4743.00
F. Royalty	@ 14.00 % of Basic	31652.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9496.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	633.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11304.00
J. Transit Fee (If applicable)	@ 57.00	4506.00
K. Sub Total (A to I)	:	296243.00
L. CGST	@ 2.50 % of Sub Total	7406.00
M. SGST	@ 2.50 % of Sub Total	7406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31620.00
P. Total Net Amount in Figures (K to O)		342675.00

Rupees Three Lakh Fortv-Two Thousand Six Hundred Seventv-Five Only

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Sales Account Incharge

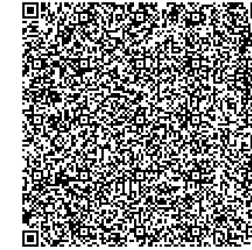
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01147 Cash Invoice Date : 30-NOV-21  
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6\_1N  
 ARV Cum DO Number : WQD223509FS00714 ARV Cum DO Date : 02-NOV-21  
 ARV Qty : 68 Unit Name : 3509 TAWA-II

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 :162111250030231 AckDate : 02-DEC-21

Irn No: f3f2bb0dd0e7dcfbf0ac070a8392da03e807be09c350bd1474dd3546a68aab7d

Grade Code : G6\_1N Name of Commodity : BITUMINOUS COAL  
 Grade Size : G6\_1N HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 47.940

Particulars	Rate /Tonne	Value
A. Basic Price	@ 2860.00	137108.00
B. Commitment/Benifcation Charges	@ 65.00	3116.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1630.00
E. Evacuation Charges	@ 60.00	2876.00
F. Royalty	@ 14.00 % of Basic	19195.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5759.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	384.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6855.00
J. Transit Fee (If applicable)	@ 57.00	2733.00
K. Sub Total (A to I)	:	179656.00
L. CGST	@ 2.50 % of Sub Total	4491.00
M. SGST	@ 2.50 % of Sub Total	4491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19176.00
P. Total Net Amount in Figures (K to O)		207814.00

Rupees Two Lakh Seven Thousand Eight Hundred Fourteen Only

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



HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01148	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00666	ARV Cum DO Date	01-NOV-21
ARV Qty : 36	Unit Name	3509 TAWA-II

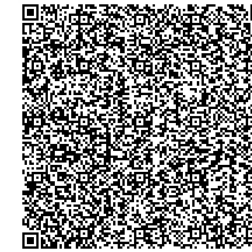
Unique Bid Id : Type Of Consumer FS

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 :162111250030268 AckDate : 02-DEC-21

Irn No: 5b62e6eb392f089fb3473f40924bce6b8482b30fa26344cab2b9c73336521220



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 18.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	51480.00
B. Commitment/Benification Charges	@ 65.00	1170.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	612.00
E. Evacuation Charges	@ 60.00	1080.00
F. Royalty	@ 14.00 % of Basic	7207.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2162.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	144.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2574.00
J. Transit Fee (If applicable)	@ 57.00	1026.00
K. Sub Total (A to I)	:	67455.00
L. CGST	@ 2.50 % of Sub Total	1686.00
M. SGST	@ 2.50 % of Sub Total	1686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7200.00
P. Total Net Amount in Figures (K to O)		78027.00

Rupees Seventy-Eight Thousand Twenty-Seven Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01149	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL01036	ARV Cum DO Date : 06-NOV-21
ARV Qty : 400	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162111250030310 AckDate : 02-DEC-21

Irn No: 5609ac52325d9974233d21ec657266aa4dd0c2206767f9bba3322129df5519d0



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 244.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	713700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8296.00
E. Evacuation Charges	@ 60.00	14640.00
F. Royalty	@ 14.00 % of Basic	99918.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29975.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1998.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	35685.00
J. Transit Fee (If applicable)	@ 57.00	13908.00
K. Sub Total (A to I)	:	918120.00
L. CGST	@ 2.50 % of Sub Total	22953.00
M. SGST	@ 2.50 % of Sub Total	22953.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97600.00
P. Total Net Amount in Figures (K to O)		1061626.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01150	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL01040	ARV Cum DO Date : 08-NOV-21
ARV Qty : 328	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

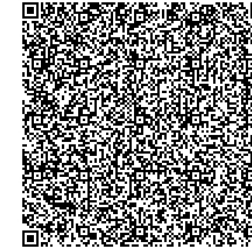
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485017  
 Name ATUL LTD.(15 MW COGEN PLANT)  
 Address ATUL HOUSEAHMADBAD380014  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :162111250030356 AckDate : 02-DEC-21

Irn No: 77239efb9b5ab28af05141eb50d51dba04b318963216a6b5b18d3814cdec7f10



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 243.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	713525.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8294.00
E. Evacuation Charges	@ 60.00	14636.00
F. Royalty	@ 14.00 % of Basic	99894.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29968.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1998.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	35676.00
J. Transit Fee (If applicable)	@ 57.00	13905.00
K. Sub Total (A to I)	:	917896.00
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	45895.00
O. State Compensation Cess	@ 400.00	97576.00
P. Total Net Amount in Figures (K to O)		1061367.00

Rupees Ten Lakh Sixty-One Thousand Three Hundred Sixty-Seven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01151	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00656	ARV Cum DO Date	01-NOV-21
ARV Qty : 40	Unit Name	3509 TAWA-II

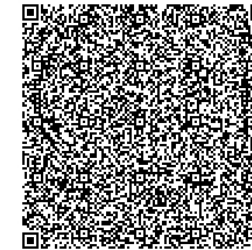
Unique Bid Id : Type Of Consumer FS

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 :162111250030417 AckDate : 02-DEC-21

Irn No: c522a745aa049887b06e530ac860391035e28b0c7fca28f34e19c3c3a0dbe871



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 40.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	114400.00
B. Commitment/Benification Charges	@ 65.00	2600.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1360.00
E. Evacuation Charges	@ 60.00	2400.00
F. Royalty	@ 14.00 % of Basic	16016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4805.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	320.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5720.00
J. Transit Fee (If applicable)	@ 57.00	2280.00
K. Sub Total (A to I)	:	149901.00
L. CGST	@ 2.50 % of Sub Total	3748.00
M. SGST	@ 2.50 % of Sub Total	3748.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16000.00
P. Total Net Amount in Figures (K to O)		173397.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01152	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00739	ARV Cum DO Date	03-NOV-21
ARV Qty : 46	Unit Name	3509 TAWA-II

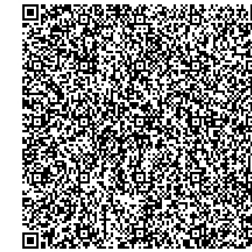
Unique Bid Id : Type Of Consumer FS

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 :162111250030462 AckDate : 02-DEC-21

Irn No: 61032086acc9f870ef5eb6e243773499fc7fb08ab4cae235a9cf4391fd10b5bd



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	131560.00
B. Commitment/Benifcation Charges	@ 65.00	2990.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1564.00
E. Evacuation Charges	@ 60.00	2760.00
F. Royalty	@ 14.00 % of Basic	18418.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5525.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	368.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6578.00
J. Transit Fee (If applicable)	@ 57.00	2622.00
K. Sub Total (A to I)	:	172385.00
L. CGST	@ 2.50 % of Sub Total	4310.00
M. SGST	@ 2.50 % of Sub Total	4310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18400.00
P. Total Net Amount in Figures (K to O)		199405.00

Rupees One Lakh Ninety-Nine Thousand Four Hundred Five Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01153	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00774	ARV Cum DO Date	03-NOV-21
ARV Qty : 30	Unit Name	3509 TAWA-II

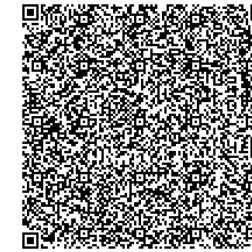
Unique Bid Id : Type Of Consumer FS

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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Irn No: 53b6cd8a6b748e3adc141eb411252b24e5748c605fc9a5b6ad10e68c13f5da7c



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	85800.00
B. Commitment/Benification Charges	@ 65.00	1950.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1020.00
E. Evacuation Charges	@ 60.00	1800.00
F. Royalty	@ 14.00 % of Basic	12012.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3604.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	240.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4290.00
J. Transit Fee (If applicable)	@ 57.00	1710.00
K. Sub Total (A to I)	:	112426.00
L. CGST	@ 2.50 % of Sub Total	2811.00
M. SGST	@ 2.50 % of Sub Total	2811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (K to O)		130048.00

Rupees One Lakh Thirty Thousand Forty-Eight Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01154	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL01044	ARV Cum DO Date	08-NOV-21
ARV Qty : 342	Unit Name	3509 TAWA-II

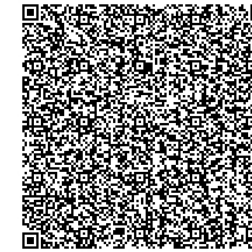
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162111250030550 AckDate : 02-DEC-21

Irn No: 8c7591f7316f6ae42743d64ccf10d746f5805f86c366e530800064c40b88510d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 102.660		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	300281.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3490.00
E. Evacuation Charges	@ 60.00	6160.00
F. Royalty	@ 14.00 % of Basic	42039.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12612.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	841.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15014.00
J. Transit Fee (If applicable)	@ 57.00	5852.00
K. Sub Total (A to I)	:	386289.00
L. CGST	@ 2.50 % of Sub Total	9657.00
M. SGST	@ 2.50 % of Sub Total	9657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41064.00
P. Total Net Amount in Figures (K to O)		446667.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01155	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL01034	ARV Cum DO Date	05-NOV-21
ARV Qty : 400	Unit Name	3509 TAWA-II

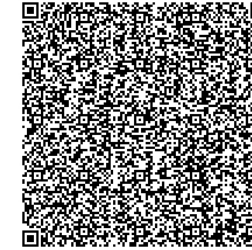
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162111250030596 AckDate : 02-DEC-21

Irn No: 31b8cfe1fb30f02ffbea0be9388162e2d58405272c2957dfbe04995336df77dd



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 347.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1016174.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11812.00
E. Evacuation Charges	@ 60.00	20845.00
F. Royalty	@ 14.00 % of Basic	142264.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42679.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2845.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	50809.00
J. Transit Fee (If applicable)	@ 57.00	19802.00
K. Sub Total (A to I)	:	1307230.00
L. CGST	@ 2.50 % of Sub Total	32681.00
M. SGST	@ 2.50 % of Sub Total	32681.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	138964.00
P. Total Net Amount in Figures (K to O)		1511556.00

Rupees Fifteen Lakh Eleven Thousand Five Hundred Fifty-Six Only

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Sales Account Incharge



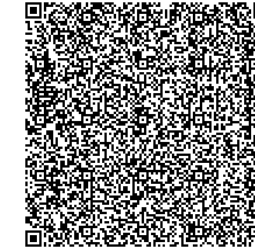
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01156	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL01035	ARV Cum DO Date : 05-NOV-21
ARV Qty : 280	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485016 Destination GJ  
 Name ATUL LTD.(11.5 MW COGEN PLANT)  
 Address ATUL HOUSEAMHEDABAD380014  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP



Ack no :162111250030657 AckDate : 02-DEC-21

Irn No: 6d4941c636e0f70afa93562166ca28a211918860ebaba4b7ca7a07f6327eef28

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 260.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	760500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8840.00
E. Evacuation Charges	@ 60.00	15600.00
F. Royalty	@ 14.00 % of Basic	106470.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31941.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2129.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	38025.00
J. Transit Fee (If applicable)	@ 57.00	14820.00
K. Sub Total (A to I)	:	978325.00
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	48916.00
O. State Compensation Cess	@ 400.00	104000.00
P. Total Net Amount in Figures (K to O)		1131241.00

Rupees Eleven Lakh Thirty-One Thousand Two Hundred Fortv-One Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01157	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00662	ARV Cum DO Date	01-NOV-21
ARV Qty : 149	Unit Name	3509 TAWA-II

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 :162111250030709 AckDate : 02-DEC-21

Irn No: 39c45587a38b0e02e7d570efa4213e480851806637da72a7ce11cd8eef1d6970



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 109.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	312884.00
B. Commitment/Benification Charges	@ 65.00	7111.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3720.00
E. Evacuation Charges	@ 60.00	6564.00
F. Royalty	@ 14.00 % of Basic	43804.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	13141.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	876.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15644.00
J. Transit Fee (If applicable)	@ 57.00	6236.00
K. Sub Total (A to I)	:	409980.00
L. CGST	@ 2.50 % of Sub Total	10250.00
M. SGST	@ 2.50 % of Sub Total	10250.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43760.00
P. Total Net Amount in Figures (K to O)		474240.00

Rupees Four Lakh Seventy-Four Thousand Two Hundred Forty Only

E. &amp; O.E

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01158	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00706	ARV Cum DO Date	02-NOV-21
ARV Qty : 114	Unit Name	3509 TAWA-II

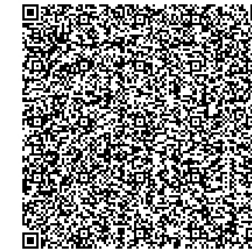
Unique Bid Id : Type Of Consumer FS

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 :162111250030745 AckDate : 02-DEC-21

Irn No: 4c3864fd6ca23758d140c5d8a0c15102423592adff3c8762cc7ae81832d6c9a3



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 114.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	326040.00
B. Commitment/Benification Charges	@ 65.00	7410.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3876.00
E. Evacuation Charges	@ 60.00	6840.00
F. Royalty	@ 14.00 % of Basic	45646.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13694.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	913.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16302.00
J. Transit Fee (If applicable)	@ 57.00	6498.00
K. Sub Total (A to I)	:	427219.00
L. CGST	@ 2.50 % of Sub Total	10680.00
M. SGST	@ 2.50 % of Sub Total	10680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45600.00
P. Total Net Amount in Figures (K to O)		494179.00

Rupees Four Lakh Ninety-Four Thousand One Hundred Seventy-Nine Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01159	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00731	ARV Cum DO Date	03-NOV-21
ARV Qty : 34	Unit Name	3509 TAWA-II

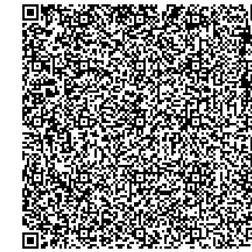
Unique Bid Id : Type Of Consumer FS

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 :162111250030781 AckDate : 02-DEC-21

Irn No: ec1284f4cb626ac02f5d405f9b9fe42cded90423686fa808fde8af3ed0e200ed



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 34.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	97240.00
B. Commitment/Benifcation Charges	@ 65.00	2210.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1156.00
E. Evacuation Charges	@ 60.00	2040.00
F. Royalty	@ 14.00 % of Basic	13614.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4084.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	272.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4862.00
J. Transit Fee (If applicable)	@ 57.00	1938.00
K. Sub Total (A to I)	:	127416.00
L. CGST	@ 2.50 % of Sub Total	3185.00
M. SGST	@ 2.50 % of Sub Total	3185.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	13600.00
P. Total Net Amount in Figures (K to O)		147386.00

Rupees One Lakh Fortv-Seven Thousand Three Hundred Eightv-Six Only

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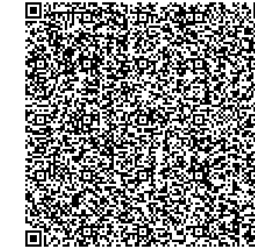
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01160	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL01012	ARV Cum DO Date : 01-NOV-21
ARV Qty : 1591	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485005	Destination	MP
Name	VARDHMAN FABRICS		
Address	VARDHMAN TEXTILES LTD.LUDHIANA141010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		



Ack no :162111250203262 AckDate : 02-DEC-21

Irn No: 4b3a8b4c96341a65cb64ff5ec073b41b546674ce9a556a37d909aaab556fcee2

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1531.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	4479111.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	52065.00
E. Evacuation Charges	@ 60.00	91879.00
F. Royalty	@ 14.00 % of Basic	627076.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	188123.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12542.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	223956.00
J. Transit Fee (If applicable)	@ 57.00	87285.00
K. Sub Total (A to I)	:	5762037.00
L. CGST	@ 2.50 % of Sub Total	144051.00
M. SGST	@ 2.50 % of Sub Total	144051.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	612528.00
P. Total Net Amount in Figures (K to O)		6662667.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01161	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00761	ARV Cum DO Date	03-NOV-21
ARV Qty : 120	Unit Name	3509 TAWA-II

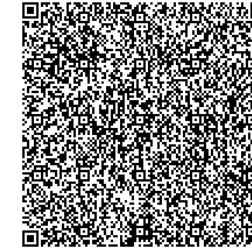
Unique Bid Id : Type Of Consumer FS

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 :162111250030897 AckDate : 02-DEC-21

Irn No: faa76ec5224be34f5b7850b3e8fdb54897c3862aa104fd217ea21c797b93caa4



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	228686.00
B. Commitment/Benification Charges	@ 65.00	5197.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2719.00
E. Evacuation Charges	@ 60.00	4798.00
F. Royalty	@ 14.00 % of Basic	32016.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9605.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	640.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11434.00
J. Transit Fee (If applicable)	@ 57.00	4558.00
K. Sub Total (A to I)	:	299653.00
L. CGST	@ 2.50 % of Sub Total	7491.00
M. SGST	@ 2.50 % of Sub Total	7491.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31984.00
P. Total Net Amount in Figures (K to O)		346619.00

Rupees Three Lakh Fortv-Six Thousand Six Hundred Nineteen Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01162	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00735	ARV Cum DO Date	03-NOV-21
ARV Qty : 78	Unit Name	3509 TAWA-II

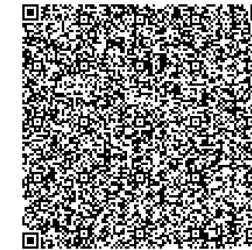
Unique Bid Id : Type Of Consumer FS

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 :162111250030949 AckDate : 02-DEC-21

Irn No: 79de6ff458d064b8b0bclaac1555d7d4e72dd5526557872dcb2b828c678d7843



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 20.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	58001.00
B. Commitment/Benifcation Charges	@ 65.00	1318.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	690.00
E. Evacuation Charges	@ 60.00	1217.00
F. Royalty	@ 14.00 % of Basic	8120.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2436.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	162.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2900.00
J. Transit Fee (If applicable)	@ 57.00	1156.00
K. Sub Total (A to I)	:	76000.00
L. CGST	@ 2.50 % of Sub Total	1900.00
M. SGST	@ 2.50 % of Sub Total	1900.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8112.00
P. Total Net Amount in Figures (K to O)		87912.00

Rupees Eighty-Seven Thousand Nine Hundred Twelve Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01163	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00703	ARV Cum DO Date	02-NOV-21
ARV Qty : 30	Unit Name	3509 TAWA-II

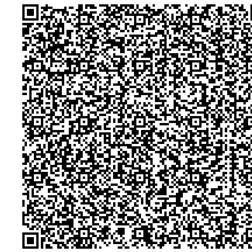
Unique Bid Id : Type Of Consumer FS

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 :162111250030994 AckDate : 02-DEC-21

Irn No: 14883ab7falcfefd0d5cf0978b0a9b8859327103cf3bdca1cb308c268c036453



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	85800.00
B. Commitment/Benification Charges	@ 65.00	1950.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1020.00
E. Evacuation Charges	@ 60.00	1800.00
F. Royalty	@ 14.00 % of Basic	12012.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3604.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	240.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4290.00
J. Transit Fee (If applicable)	@ 57.00	1710.00
K. Sub Total (A to I)	:	112426.00
L. CGST	@ 2.50 % of Sub Total	2811.00
M. SGST	@ 2.50 % of Sub Total	2811.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (K to O)		130048.00

Rupees One Lakh Thirty Thousand Forty-Eight Only

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Sales Account Incharge



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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01164	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00648	ARV Cum DO Date	01-NOV-21
ARV Qty : 35	Unit Name	3509 TAWA-II

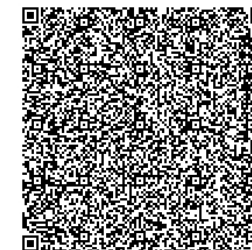
Unique Bid Id : Type Of Consumer FS

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 :162111250031090 AckDate : 02-DEC-21

Irn No: fc84b102497580a375e025b5a7f7b2b517e3a1c19c5d05aafe494a09b735a565



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 35.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	100100.00
B. Commitment/Benifcation Charges	@ 65.00	2275.00
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	14014.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4204.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	280.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5005.00
J. Transit Fee (If applicable)	@ 57.00	1995.00
K. Sub Total (A to I)	:	131163.00
L. CGST	@ 2.50 % of Sub Total	3279.00
M. SGST	@ 2.50 % of Sub Total	3279.00
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)		151721.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01165	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FS00708	ARV Cum DO Date : 02-NOV-21
ARV Qty : 115	Unit Name : 3509 TAWA-II

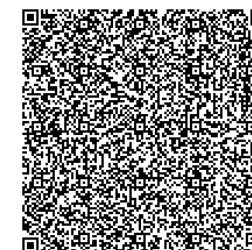
Unique Bid Id : Type Of Consumer FS

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 :162111250031258 AckDate : 02-DEC-21

Irn No: 9d85d2efdeb39050bd4cdfc90a685b1cc7b859408ebdc2b6429efb9a73558317



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 115.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	328900.00
B. Commitment/Benifiation Charges	@ 65.00	7475.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3910.00
E. Evacuation Charges	@ 60.00	6900.00
F. Royalty	@ 14.00 % of Basic	46046.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13814.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	921.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	16445.00
J. Transit Fee (If applicable)	@ 57.00	6555.00
K. Sub Total (A to I)	:	430966.00
L. CGST	@ 2.50 % of Sub Total	10774.00
M. SGST	@ 2.50 % of Sub Total	10774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	46000.00
P. Total Net Amount in Figures (K to O)		498514.00

Rupees Four Lakh Ninety-Eight Thousand Five Hundred Fourteen Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01166	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00720	ARV Cum DO Date	02-NOV-21
ARV Qty : 71	Unit Name	3509 TAWA-II

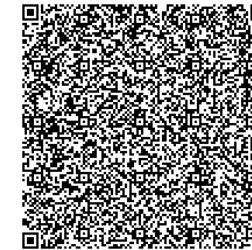
Unique Bid Id : Type Of Consumer FS

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 :162111250031319 AckDate : 02-DEC-21

Irn No: b1a0834b51c93e4cb0ald5682d880a2ae7719e0e4ee4390479f661842dbd2af4



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 71.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	203060.00
B. Commitment/Benifcation Charges	@ 65.00	4615.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2414.00
E. Evacuation Charges	@ 60.00	4260.00
F. Royalty	@ 14.00 % of Basic	28428.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8528.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	569.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10153.00
J. Transit Fee (If applicable)	@ 57.00	4047.00
K. Sub Total (A to I)	:	266074.00
L. CGST	@ 2.50 % of Sub Total	6652.00
M. SGST	@ 2.50 % of Sub Total	6652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28400.00
P. Total Net Amount in Figures (K to O)		307778.00

Rupees Three Lakh Seven Thousand Seven Hundred Seventy-Eight Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01167	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00768	ARV Cum DO Date	03-NOV-21
ARV Qty : 68	Unit Name	3509 TAWA-II

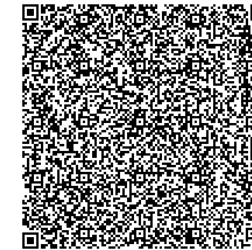
Unique Bid Id : Type Of Consumer FS

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 :162111250031407 AckDate : 02-DEC-21

Irn No: 8ba5f99aec6bb579914ae95ec35118459867f5259dd6906fb78e71a4f47f3eb9



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	74360.00
B. Commitment/Benification Charges	@ 65.00	1690.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	884.00
E. Evacuation Charges	@ 60.00	1560.00
F. Royalty	@ 14.00 % of Basic	10410.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3123.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	208.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3718.00
J. Transit Fee (If applicable)	@ 57.00	1482.00
K. Sub Total (A to I)	:	97435.00
L. CGST	@ 2.50 % of Sub Total	2436.00
M. SGST	@ 2.50 % of Sub Total	2436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10400.00
P. Total Net Amount in Figures (K to O)		112707.00

Rupees One Lakh Twelve Thousand Seven Hundred Seven Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01168	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00406	ARV Cum DO Date	13-OCT-21
ARV Qty : 83	Unit Name	3509 TAWA-II

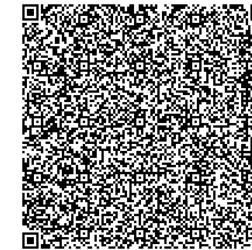
Unique Bid Id : Type Of Consumer FS

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 :162111250031470 AckDate : 02-DEC-21

Irn No: 3fe039920b7cd7e5331b93621025f9dfb00648c322175d4a045c8045a3712a8f



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 83.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	237380.00
B. Commitment/Benification Charges	@ 65.00	5395.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2822.00
E. Evacuation Charges	@ 60.00	4980.00
F. Royalty	@ 14.00 % of Basic	33233.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9970.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	665.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11869.00
J. Transit Fee (If applicable)	@ 57.00	4731.00
K. Sub Total (A to I)	:	311045.00
L. CGST	@ 2.50 % of Sub Total	7776.00
M. SGST	@ 2.50 % of Sub Total	7776.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33200.00
P. Total Net Amount in Figures (K to O)		359797.00

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

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Sales Account Incharge

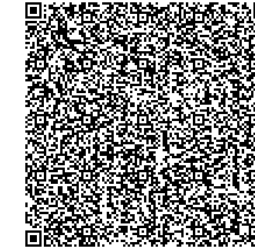
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01169	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FS00522	ARV Cum DO Date : 14-OCT-21
ARV Qty : 167	Unit Name : 3509 TAWA-II

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 :162111250031513 AckDate : 02-DEC-21

Irn No: ea4dalc9265916dba660d0aad9cb3ce00d2f4eb53841bdbd5e012f6574fb864d

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 167.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	477620.00
B. Commitment/Benification Charges	@ 65.00	10855.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5678.00
E. Evacuation Charges	@ 60.00	10020.00
F. Royalty	@ 14.00 % of Basic	66867.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20060.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1337.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23881.00
J. Transit Fee (If applicable)	@ 57.00	9519.00
K. Sub Total (A to I)	:	625837.00
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	31292.00
O. State Compensation Cess	@ 400.00	66800.00
P. Total Net Amount in Figures (K to O)		723929.00

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

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01170	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00986	ARV Cum DO Date	28-OCT-21
ARV Qty : 74	Unit Name	3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485044	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	INDUSTRIAL AREA NO-3.DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		

Ack no :162111250031568 AckDate : 02-DEC-21

Irn No: 2ad521765872d920f79e25f5521ab1b3441bc654f8a3695b0209c65ebec2e06e



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	216450.00
B. Commitment/Benification 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	30303.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9091.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	606.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10823.00
J. Transit Fee (If applicable)	@ 57.00	4218.00
K. Sub Total (A to I)	:	278447.00
L. CGST	@ 2.50 % of Sub Total	6961.00
M. SGST	@ 2.50 % of Sub Total	6961.00
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)		321969.00

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

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Sales Account Incharge

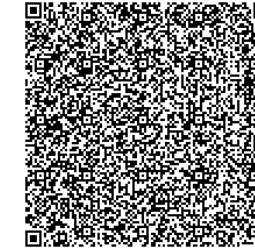
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01173	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FS00405	ARV Cum DO Date : 13-OCT-21
ARV Qty : 167	Unit Name : 3509 TAWA-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 :162111250031744 AckDate : 02-DEC-21

Irn No: ebd5a4dad2aa0378e3837924603fa25f78211a4ed9289616b4f115768178422e

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 167.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	477620.00
B. Commitment/Benification Charges	@ 65.00	10855.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5678.00
E. Evacuation Charges	@ 60.00	10020.00
F. Royalty	@ 14.00 % of Basic	66867.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20060.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1337.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23881.00
J. Transit Fee (If applicable)	@ 57.00	9519.00
K. Sub Total (A to I)	:	625837.00
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	31292.00
O. State Compensation Cess	@ 400.00	66800.00
P. Total Net Amount in Figures (K to O)		723929.00

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

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



HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01174	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00762	ARV Cum DO Date : 22-SEP-21
ARV Qty : 268	Unit Name : 3509 TAWA-II

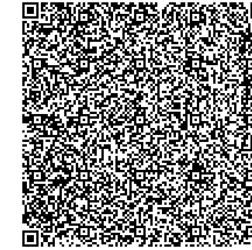
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485021	Destination	MP
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address	KHODIGRAMKHARGONE451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		

Ack no :162111250031753 AckDate : 02-DEC-21

Irn No: f93a887fbddbcb8913152c6a60be919ad91cc21a441afe46a59656fefb7c069d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 105.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	309933.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3603.00
E. Evacuation Charges	@ 60.00	6358.00
F. Royalty	@ 14.00 % of Basic	43391.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	13017.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	868.00
I. MPGATSV (If applicable)	@ 5.00 % of Basic	15497.00
J. Transit Fee (If applicable)	@ 57.00	6040.00
K. Sub Total (A to I)	:	398707.00
L. CGST	@ 2.50 % of Sub Total	9968.00
M. SGST	@ 2.50 % of Sub Total	9968.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42384.00
P. Total Net Amount in Figures (K to O)		461027.00

Rupees Four Lakh Sixty-One Thousand Twenty-Seven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01175	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00965	ARV Cum DO Date : 25-OCT-21
ARV Qty : 268	Unit Name : 3509 TAWA-II

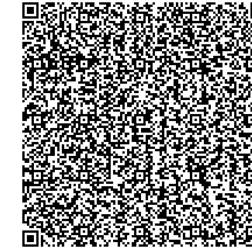
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485021	Destination	MP
Name	ASSOCIATED ALCOHOLS & BREWERIES LTD.		
Address	KHODIGRAMKHARGONE451115		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAECA2674B1Z8		

Ack no :162111250031805 AckDate : 02-DEC-21

Irn No: 4bebab64ea0b36250e7b0d0b47b5cb789c6cac35705ca35250331fb9d34703b9



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 268.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	783900.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9112.00
E. Evacuation Charges	@ 60.00	16080.00
F. Royalty	@ 14.00 % of Basic	109746.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	32924.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2195.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	39195.00
J. Transit Fee (If applicable)	@ 57.00	15276.00
K. Sub Total (A to I)	:	1008428.00
L. CGST	@ 2.50 % of Sub Total	25211.00
M. SGST	@ 2.50 % of Sub Total	25211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	107200.00
P. Total Net Amount in Figures (K to O)		1166050.00

Rupees Eleven Lakh Sixty-Six Thousand Fifty Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01176	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00875	ARV Cum DO Date	05-OCT-21
ARV Qty : 400	Unit Name	3509 TAWA-II

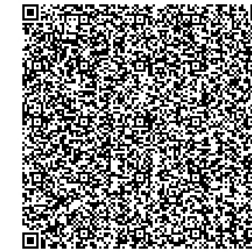
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162111250031832 AckDate : 02-DEC-21

Irn No: 0e297ada62801bbb95273e44ef267f9657192c872100c63dfd411ccdecb5ec89



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 400.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1170000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	163800.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	49140.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3276.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	58500.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	1505116.00
L. CGST	@ 2.50 % of Sub Total	37628.00
M. SGST	@ 2.50 % of Sub Total	37628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1740372.00

Rupees Seventeen Lakh Forty Thousand Three Hundred Seventy-Two Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01177	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FS00594	ARV Cum DO Date	30-OCT-21
ARV Qty : 51	Unit Name	3509 TAWA-II

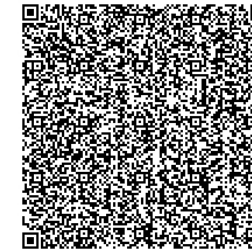
Unique Bid Id : Type Of Consumer FS

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 :162111250031911 AckDate : 02-DEC-21

Irn No: 833bba13d941cc9b29b8c983d14e586f29c40e58d9a0e68e5a9bc933a4c00139



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	145860.00
B. Commitment/Benification Charges	@ 65.00	3315.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1734.00
E. Evacuation Charges	@ 60.00	3060.00
F. Royalty	@ 14.00 % of Basic	20420.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	408.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7293.00
J. Transit Fee (If applicable)	@ 57.00	2907.00
K. Sub Total (A to I)	:	191123.00
L. CGST	@ 2.50 % of Sub Total	4778.00
M. SGST	@ 2.50 % of Sub Total	4778.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20400.00
P. Total Net Amount in Figures (K to O)		221079.00

Rupees Two Lakh Twenty-One Thousand Seventy-Nine Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01180	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G8_5N
ARV Cum DO Number : WQD223509FL00991	ARV Cum DO Date : 29-OCT-21
ARV Qty : 108	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485043  
 Name KASYAP SWEETNERS LTD.  
 Address MARTHANDA 84MUMBAI400018  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AABCK3538M1ZH

Destination MP

Ack no :162111250203299 AckDate : 02-DEC-21

Irn No: c221ca67711017e7b4f157e8e8b7432a2dc29c3694cb55a3a74c4f72d7e79ed4



Grade Code : G8_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 108.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2209.00	238572.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9396.00
D. Surface Transportation Charges	@ 34.00	3672.00
E. Evacuation Charges	@ 60.00	6480.00
F. Royalty	@ 14.00 % of Basic	33400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	668.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11929.00
J. Transit Fee (If applicable)	@ 57.00	6156.00
K. Sub Total (A to I)	:	320293.00
L. CGST	@ 2.50 % of Sub Total	8007.00
M. SGST	@ 2.50 % of Sub Total	8007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43200.00
P. Total Net Amount in Figures (K to O)		379507.00

Rupees Three Lakh Seventy-Nine Thousand Five Hundred Seven Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01183	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00962	ARV Cum DO Date : 25-OCT-21
ARV Qty : 140	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

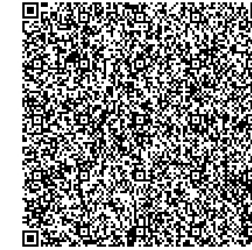
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485015  
 Name ATUL LTD. (NEW PROCESS)  
 Address Atul HouseAhmedabad380006  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :162111250032150 AckDate : 02-DEC-21

Irn No: 9fdd2be40e6bf7d3e340976266ee89760ccac3635333f511fd0c40b7925ab592



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 140.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	409500.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4760.00
E. Evacuation Charges	@ 60.00	8400.00
F. Royalty	@ 14.00 % of Basic	57330.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17199.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1147.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20475.00
J. Transit Fee (If applicable)	@ 57.00	7980.00
K. Sub Total (A to I)	:	526791.00
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	26340.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (K to O)		609131.00

Rupees Six Lakh Nine Thousand One Hundred Thirty-One Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01184	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00887	ARV Cum DO Date : 06-OCT-21
ARV Qty : 400	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162111250032202 AckDate : 02-DEC-21

Irn No: ae774f42aaed44c4876a7973b5b098b2d3bce709aa0cf1fce43a0fa7b0c662ad



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 400.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1170000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	163800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49140.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3276.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	58500.00
J. Transit Fee (If applicable)	@ 57.00	22800.00
K. Sub Total (A to I)	:	1505116.00
L. CGST	@ 2.50 % of Sub Total	37628.00
M. SGST	@ 2.50 % of Sub Total	37628.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1740372.00

Rupees Seventeen Lakh Forty Thousand Three Hundred Seventy-Two Only

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Sales Account Incharge

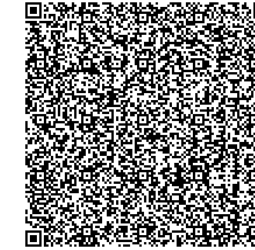
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01186	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FL00876	ARV Cum DO Date : 05-OCT-21
ARV Qty : 74	Unit Name : 3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485044	Destination	MP
Name	KRITI NUTRIENTS LTD.		
Address	INDUSTRIAL AREA NO-3.DEWAS455001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACK7170L1ZG		



Ack no :162111250032354 AckDate : 02-DEC-21

Irn No: e4f5a10389801f6cd84581ad5e66f2dedace7cb23ea492412413daa837526cd0

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 74.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	216450.00
B. Commitment/Benification 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	30303.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	9091.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	606.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10823.00
J. Transit Fee (If applicable)	@ 57.00	4218.00
K. Sub Total (A to I)	:	278447.00
L. CGST	@ 2.50 % of Sub Total	6961.00
M. SGST	@ 2.50 % of Sub Total	6961.00
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)		321969.00

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

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



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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01187	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00843	ARV Cum DO Date	01-OCT-21
ARV Qty : 1591	Unit Name	3509 TAWA-II

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485005	Destination	MP
Name	VARDHMAN FABRICS		
Address	VARDHMAN TEXTILES LTD.LUDHIANA141010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCM4692E2ZM		

Ack no :162111250203350 AckDate : 02-DEC-21

Irn No: 5326658993dd8806fbef362c967e35cae5de55190be9fa28aaa56be239343735



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1591.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	4653675.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	54094.00
E. Evacuation Charges	@ 60.00	95460.00
F. Royalty	@ 14.00 % of Basic	651515.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	195455.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	13030.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	232684.00
J. Transit Fee (If applicable)	@ 57.00	90687.00
K. Sub Total (A to I)	:	5986600.00
L. CGST	@ 2.50 % of Sub Total	149665.00
M. SGST	@ 2.50 % of Sub Total	149665.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	636400.00
P. Total Net Amount in Figures (K to O)		6922330.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01188	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223509FL00900	ARV Cum DO Date	09-OCT-21
ARV Qty : 342	Unit Name	3509 TAWA-II

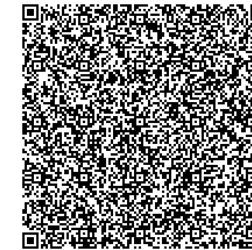
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485046	Destination	MP
Name	TIRUPATI STARCH & CHEMICALS LTD.,		
Address	VILL: SEJWAYA,DHAR454773		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCT1314J1ZS		

Ack no :162111250032433 AckDate : 02-DEC-21

Irn No: 4c3cc6ddc736aa051c63470a1ce941a19ccc38a02db149e6603208cd3e25eef9



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 342.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2925.00	1000350.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11628.00
E. Evacuation Charges	@ 60.00	20520.00
F. Royalty	@ 14.00 % of Basic	140049.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42015.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2801.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	50018.00
J. Transit Fee (If applicable)	@ 57.00	19494.00
K. Sub Total (A to I)	:	1286875.00
L. CGST	@ 2.50 % of Sub Total	32172.00
M. SGST	@ 2.50 % of Sub Total	32172.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	136800.00
P. Total Net Amount in Figures (K to O)		1488019.00

Rupees Fourteen Lakh Eighty-Eight Thousand Nineteen Only

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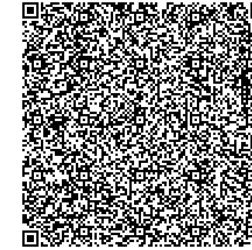
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223509FD01190	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223509FS00407	ARV Cum DO Date : 13-OCT-21
ARV Qty : 84	Unit Name : 3509 TAWA-II

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 :162111250032497 AckDate : 02-DEC-21

Irn No: 1f9ed8e75cd154b6c7023038fb8d182af7ee9633bd78da4882c61aa2e1fb6f25

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 84.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	240240.00
B. Commitment/Benifcation Charges	@ 65.00	5460.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2856.00
E. Evacuation Charges	@ 60.00	5040.00
F. Royalty	@ 14.00 % of Basic	33634.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10090.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	673.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12012.00
J. Transit Fee (If applicable)	@ 57.00	4788.00
K. Sub Total (A to I)	:	314793.00
L. CGST	@ 2.50 % of Sub Total	7870.00
M. SGST	@ 2.50 % of Sub Total	7870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33600.00
P. Total Net Amount in Figures (K to O)		364133.00

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD01066	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP03328	ARV Cum DO Date : 14-OCT-21
ARV Qty : 100	Unit Name : 3506 TAWA

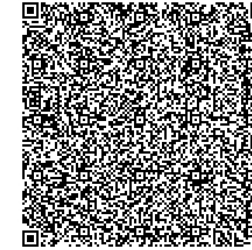
Unique Bid Id : 8966499 Type Of Consumer SP

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

Partv Code : 62927	Destination : WITHIN STATE
Name : BALAJI TRADING COMPANY	
Address : NEAR KRISHNA DHARM KANTA , GWALTOLINEEMUCH458441	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAKHR0010D1ZX	

Ack no :162111250025594 AckDate : 02-DEC-21

Irn No: 6db8b420dd6ddfed34e777859fd8caf9fce9b4a78880d342ef3855a42fff00f0



Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5357.00	135693.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	861.00
E. Evacuation Charges	@ 60.00	1520.00
F. Royalty	@ 14.00 % of Basic	18997.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	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	1444.00
K. Sub Total (A to I)	:	171379.00
L. CGST	@ 2.50 % of Sub Total	4284.00
M. SGST	@ 2.50 % of Sub Total	4284.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10132.00
P. Total Net Amount in Figures (K to O)		190079.00

Rupees One Lakh Ninety Thousand Seventy-Nine Only

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

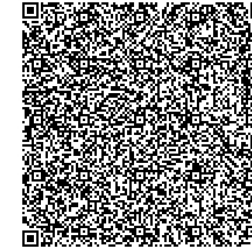
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD01067	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP03327	ARV Cum DO Date : 14-OCT-21
ARV Qty : 50	Unit Name : 3506 TAWA

Unique Bid Id : 8966937 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 :162111250025655 AckDate : 02-DEC-21

Irn No: f184211a8f63bde6d20de588f29b08acaad079ff07fae2be91b2dc9a50c13a66

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5357.00	133925.00
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	18750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5625.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	375.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6696.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	169146.00
L. CGST	@ 2.50 % of Sub Total	4229.00
M. SGST	@ 2.50 % of Sub Total	4229.00
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)		187604.00

Rupees One Lakh Eighty-Seven Thousand Six Hundred Four Only

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

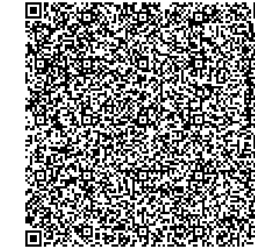
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD01068	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP03277	ARV Cum DO Date : 12-OCT-21
ARV Qty : 70	Unit Name : 3506 TAWA

Unique Bid Id : 8967264 Type Of Consumer SP

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

Partv Code : 33763	Destination : WITHIN STATE
Name : AKSHAT COAL CORPORATION	
Address : C-36, 5th FLOOR, NAVLAKHA COMPLEX,AGRASEN CHOINDORE452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ALIPA7529F1ZE	



Ack no :162111250025682 AckDate : 02-DEC-21

Irn No: 0b1af53e4158918a0e906fe0dc00188fdcac5f8ada2e2e2e5526d77cf1705e19

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5357.00	374990.00
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	52499.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15750.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1050.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18750.00
J. Transit Fee (If applicable)	@ 57.00	3990.00
K. Sub Total (A to I)	:	473609.00
L. CGST	@ 2.50 % of Sub Total	11840.00
M. SGST	@ 2.50 % of Sub Total	11840.00
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)		525289.00

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

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

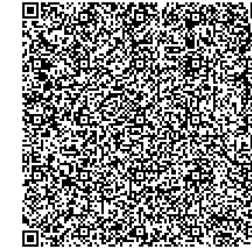
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD01069	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP03278	ARV Cum DO Date : 12-OCT-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 8966926 Type Of Consumer SP

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

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



Ack no :162111250025734 AckDate : 02-DEC-21

Irn No: dac38b4b5dfbca811ee97e19480abaa2806144700f57c64bdf46049818410a36

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 48.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5357.00	258475.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1641.00
E. Evacuation Charges	@ 60.00	2895.00
F. Royalty	@ 14.00 % of Basic	36187.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10856.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	724.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12924.00
J. Transit Fee (If applicable)	@ 57.00	2750.00
K. Sub Total (A to I)	:	326452.00
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	16323.00
O. State Compensation Cess	@ 400.00	19300.00
P. Total Net Amount in Figures (K to O)		362075.00

Rupees Three Lakh Sixty-Two Thousand Seventy-Five Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD01071	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP03347	ARV Cum DO Date	18-OCT-21
ARV Qty : 100	Unit Name	3506 TAWA

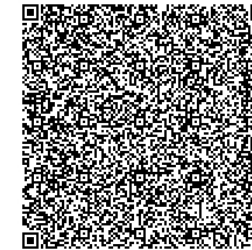
Unique Bid Id : 8966502 Type Of Consumer SP

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

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

Ack no :162111250025822 AckDate : 02-DEC-21

Irn No: c9ceda4ce3a98aec5496daabcf1129bd5a8d89dd09da2179a1699cd815e88987



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5357.00	535700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	74998.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22499.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1500.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	26785.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	676582.00
L. CGST	@ 2.50 % of Sub Total	16915.00
M. SGST	@ 2.50 % of Sub Total	16915.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		750412.00

Rupees Seven Lakh Fiftv Thousand Four Hundred Twelve Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



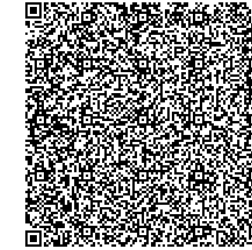
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD01073	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP03322	ARV Cum DO Date : 14-OCT-21
ARV Qty : 100	Unit Name : 3506 TAWA

Unique Bid Id : 8966621 Type Of Consumer SP

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

Partv Code : 26993	Destination : WITHIN STATE
Name : M/S GUNJAN TRADERS	
Address : AYODHAYA DHAM, 24, NAGARWAS,RATLAM457001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AENPM5214P1Z5	



Ack no :162111250025895 AckDate : 02-DEC-21

Irn No: bce3eb14d598782960ca0377a4c4ba4b10f6532a536bfd551912fa537009d5e5

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5357.00	133925.00
B. Commitment/Benifcation 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	18750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5625.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	375.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6696.00
J. Transit Fee (If applicable)	@ 57.00	1425.00
K. Sub Total (A to I)	:	169146.00
L. CGST	@ 2.50 % of Sub Total	4229.00
M. SGST	@ 2.50 % of Sub Total	4229.00
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)		187604.00

Rupees One Lakh Eighty-Seven Thousand Six Hundred Four Only

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

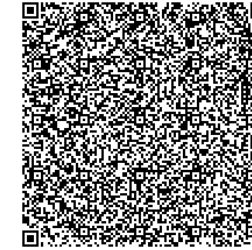
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD01078	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP03326	ARV Cum DO Date	14-OCT-21
ARV Qty : 100	Unit Name	3506 TAWA

Unique Bid Id : 8966537 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 :162111250026159 AckDate : 02-DEC-21

Irn No: 108489c25b08f3b50dddbe987f7c7cc6272ae946c7b60ff76ab04587122a3509

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 79.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5357.00	428506.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2720.00
E. Evacuation Charges	@ 60.00	4799.00
F. Royalty	@ 14.00 % of Basic	59991.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17997.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1200.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	21425.00
J. Transit Fee (If applicable)	@ 57.00	4559.00
K. Sub Total (A to I)	:	541197.00
L. CGST	@ 2.50 % of Sub Total	13530.00
M. SGST	@ 2.50 % of Sub Total	13530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31996.00
P. Total Net Amount in Figures (K to O)		600253.00

Rupees Six Lakh Two Hundred Fifty-Three Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD01079 Cash Invoice Date : 30-NOV-21  
GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G6\_1N  
ARV Cum DO Number : WQD223506SP03350 ARV Cum DO Date : 18-OCT-21  
ARV Qty : 100 Unit Name : 3506 TAWA

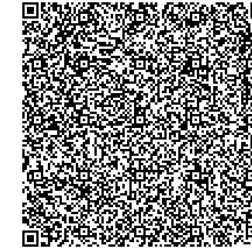
Unique Bid Id : 8966955 Type Of Consumer : SP

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

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

Ack no :162111250026210 AckDate : 02-DEC-21

Irn No: b2fdaa945c3712c004656bf82d089f3a4514dafa56bf1958fcf0465d8b67189



Grade Code : G6\_1N Name of Commodity : BITUMINOUS COAL  
Grade Size : G6\_1N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 75.060

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5357.00	402096.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2552.00
E. Evacuation Charges	@ 60.00	4504.00
F. Royalty	@ 14.00 % of Basic	56293.00
G. DMF Funds	@ 30.00 % of Royalty (State)	16888.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1126.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	20105.00
J. Transit Fee (If applicable)	@ 57.00	4278.00
K. Sub Total (A to J)	:	507842.00
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	25392.00
O. State Compensation Cess	@ 400.00	30024.00
P. Total Net Amount in Figures (K to O)		563258.00

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

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

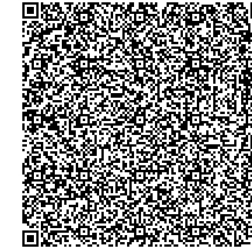
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD01083	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506SP03317	ARV Cum DO Date : 13-OCT-21
ARV Qty : 500	Unit Name : 3506 TAWA

Unique Bid Id : 8966554 Type Of Consumer SP

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 :162111250026496 AckDate : 02-DEC-21

Irn No: e83ded4a126b7be5cd4939d6b2b36f14676e55df8da49b4554bb0430a68163d5

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.170	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5357.00	300903.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1910.00
E. Evacuation Charges	@ 60.00	3370.00
F. Royalty	@ 14.00 % of Basic	42126.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12638.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	843.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	15045.00
J. Transit Fee (If applicable)	@ 57.00	3202.00
K. Sub Total (A to I)	:	380037.00
L. CGST	@ 2.50 % of Sub Total	9501.00
M. SGST	@ 2.50 % of Sub Total	9501.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22468.00
P. Total Net Amount in Figures (K to O)		421507.00

Rupees Four Lakh Twenty-One Thousand Five Hundred Seven Only

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

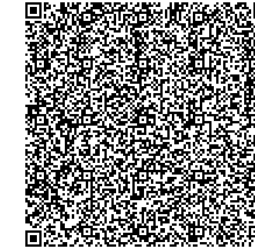
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506AD01084	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506SP03333	ARV Cum DO Date	16-OCT-21
ARV Qty : 260	Unit Name	3506 TAWA

Unique Bid Id : 8966500 Type Of Consumer SP

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

Partv Code	7854	Destination	WITHIN STATE
Name	Maruti Coal Corporation		
Address	88/2, Lasudiamori, Dewas Naka Main Road (Opp.Indore452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23ABSPB5574D1ZR		



Ack no :162111250026520 AckDate : 02-DEC-21

Irn No: 4b7c8f18452cdad89e8545567413bc8866364ea6619af5006981a2e471efca0e

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 177.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5357.00	950600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6033.00
E. Evacuation Charges	@ 60.00	10647.00
F. Royalty	@ 14.00 % of Basic	133084.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	39925.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2662.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	47530.00
J. Transit Fee (If applicable)	@ 57.00	10115.00
K. Sub Total (A to I)	:	1200596.00
L. CGST	@ 2.50 % of Sub Total	30015.00
M. SGST	@ 2.50 % of Sub Total	30015.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70980.00
P. Total Net Amount in Figures (K to O)		1331606.00

Rupees Thirteen Lakh Thirty-One Thousand Six Hundred Six Only

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

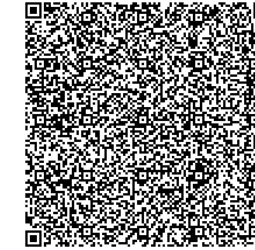
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01042	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506FS00074	ARV Cum DO Date : 12-JUL-21
ARV Qty : 500	Unit Name : 3506 TAWA

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 :162111250032567 AckDate : 02-DEC-21

Irn No: 75dac65b2b713f1894f5de63e9423ba4c735981577ee592bd2bd6aaa539a91c2

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 128.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	368683.00
B. Commitment/Benification Charges	@ 65.00	8379.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4383.00
E. Evacuation Charges	@ 60.00	7735.00
F. Royalty	@ 14.00 % of Basic	51616.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15485.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1032.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	18434.00
J. Transit Fee (If applicable)	@ 57.00	7348.00
K. Sub Total (A to I)	:	483095.00
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	24155.00
O. State Compensation Cess	@ 400.00	51564.00
P. Total Net Amount in Figures (K to O)		558814.00

Rupees Five Lakh Fiftv-Eight Thousand Eight Hundred Fourteen Only

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

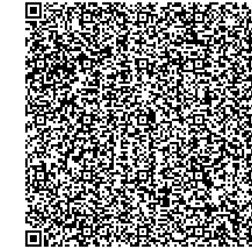
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01043	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506FS00080	ARV Cum DO Date : 12-JUL-21
ARV Qty : 500	Unit Name : 3506 TAWA

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 :162111250032716 AckDate : 02-DEC-21

Irn No: 57bdcad4ecfec4863898532f902269b7966d78faald6663cc7a4ac8732a01a53

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 237.370	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	678878.00
B. Commitment/Benification Charges	@ 65.00	15429.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8071.00
E. Evacuation Charges	@ 60.00	14242.00
F. Royalty	@ 14.00 % of Basic	95043.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28513.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1901.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	33944.00
J. Transit Fee (If applicable)	@ 57.00	13530.00
K. Sub Total (A to I)	:	889551.00
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	44478.00
O. State Compensation Cess	@ 400.00	94948.00
P. Total Net Amount in Figures (K to O)		1028977.00

Rupees Ten Lakh Twenty-Eight Thousand Nine Hundred Seventy-Seven Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01044	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506FS00154	ARV Cum DO Date : 17-AUG-21
ARV Qty : 498	Unit Name : 3506 TAWA

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 :162111250032761 AckDate : 02-DEC-21

Irn No: e57c1ca34f7ac425795d0092d3b0f01e784da6825487b8bf7df5df0fe68d200a



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 187.930		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2860.00	537480.00
B. Commitment/Benification Charges	@	65.00	12215.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	6390.00
E. Evacuation Charges	@	60.00	11276.00
F. Royalty	@	14.00 % of Basic	75247.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	22574.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1505.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	26874.00
J. Transit Fee (If applicable)	@	57.00	10712.00
K. Sub Total (A to I)	:		704273.00
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	35214.00
O. State Compensation Cess	@	400.00	75172.00
P. Total Net Amount in Figures (K to O)			814659.00

Rupees Eight Lakh Fourteen Thousand Six Hundred Fifty-Nine Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge



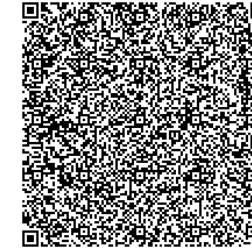
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01045	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506FS00165	ARV Cum DO Date : 21-AUG-21
ARV Qty : 498	Unit Name : 3506 TAWA

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 :162111250032859 AckDate : 02-DEC-21

Irn No: 674b7d6d45019cf3fa23417eedddf352675ebde107b86e48af4fbfc3b4a3fcce

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 102.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	294294.00
B. Commitment/Benifcation Charges	@ 65.00	6689.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3499.00
E. Evacuation Charges	@ 60.00	6174.00
F. Royalty	@ 14.00 % of Basic	41201.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	12360.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	824.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14715.00
J. Transit Fee (If applicable)	@ 57.00	5865.00
K. Sub Total (A to I)	:	385621.00
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	19281.00
O. State Compensation Cess	@ 400.00	41160.00
P. Total Net Amount in Figures (K to O)		446062.00

Rupees Four Lakh Fortv-Six Thousand Sixty-Two Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01046	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00767	ARV Cum DO Date	03-NOV-21
ARV Qty : 166	Unit Name	3506 TAWA

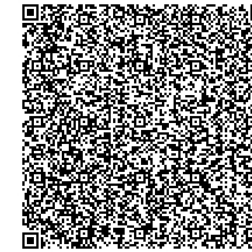
Unique Bid Id : Type Of Consumer FS

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 :162111250032877 AckDate : 02-DEC-21

Irn No: d15d76daae538ff2096c1f7464c58889b594dd9b44a1ae07255b1071deb24eed



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	146089.00
B. Commitment/Benification Charges	@ 65.00	3320.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1737.00
E. Evacuation Charges	@ 60.00	3065.00
F. Royalty	@ 14.00 % of Basic	20452.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6136.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	409.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7304.00
J. Transit Fee (If applicable)	@ 57.00	2912.00
K. Sub Total (A to I)	:	191424.00
L. CGST	@ 2.50 % of Sub Total	4786.00
M. SGST	@ 2.50 % of Sub Total	4786.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20432.00
P. Total Net Amount in Figures (K to O)		221428.00

Rupees Two Lakh Twenty-One Thousand Four Hundred Twenty-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01047	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00639	ARV Cum DO Date	01-NOV-21
ARV Qty : 137	Unit Name	3506 TAWA

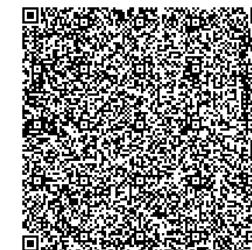
Unique Bid Id : Type Of Consumer FS

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 :162111250024814 AckDate : 02-DEC-21

Irn No: cd70aled7a401755961a6cd3ba78274a7b50aad191c25e1a9b2757ae30e86aa3



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 137.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2860.00	391820.00
B. Commitment/Benification Charges	@	65.00	8905.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4658.00
E. Evacuation Charges	@	60.00	8220.00
F. Royalty	@	14.00 % of Basic	54855.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	16457.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1097.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	19591.00
J. Transit Fee (If applicable)	@	57.00	7809.00
K. Sub Total (A to I)	:		513412.00
L. CGST	@	2.50 % of Sub Total	12835.00
M. SGST	@	2.50 % of Sub Total	12835.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	54800.00
P. Total Net Amount in Figures (K to O)			593882.00

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

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01048	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00679	ARV Cum DO Date	02-NOV-21
ARV Qty : 54	Unit Name	3506 TAWA

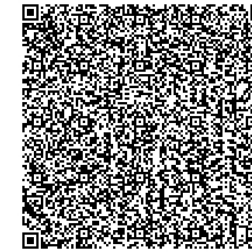
Unique Bid Id : Type Of Consumer FS

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 :162111250024869 AckDate : 02-DEC-21

Irn No: 13b6164b357b0383a6e8287bf4ad343759a72e79a952c0042f925fd87eaec9f0



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	154440.00
B. Commitment/Benifcation Charges	@ 65.00	3510.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1836.00
E. Evacuation Charges	@ 60.00	3240.00
F. Royalty	@ 14.00 % of Basic	21622.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6487.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	432.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7722.00
J. Transit Fee (If applicable)	@ 57.00	3078.00
K. Sub Total (A to I)	:	202367.00
L. CGST	@ 2.50 % of Sub Total	5059.00
M. SGST	@ 2.50 % of Sub Total	5059.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21600.00
P. Total Net Amount in Figures (K to O)		234085.00

Rupees Two Lakh Thirty-Four Thousand Eighty-Five Only

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01049	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00637	ARV Cum DO Date	01-NOV-21
ARV Qty : 138	Unit Name	3506 TAWA

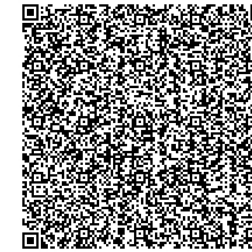
Unique Bid Id : Type Of Consumer FS

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 :162111250024887 AckDate : 02-DEC-21

Irn No: d72956ac438bba495a84804506df1ac1ac494308d5954727fc7a3081c0344dd5



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 52.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	148834.00
B. Commitment/Benifiation Charges	@ 65.00	3383.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1769.00
E. Evacuation Charges	@ 60.00	3122.00
F. Royalty	@ 14.00 % of Basic	20837.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6251.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	417.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7442.00
J. Transit Fee (If applicable)	@ 57.00	2966.00
K. Sub Total (A to I)	:	195021.00
L. CGST	@ 2.50 % of Sub Total	4876.00
M. SGST	@ 2.50 % of Sub Total	4876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20816.00
P. Total Net Amount in Figures (K to O)		225589.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01050	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00680	ARV Cum DO Date	02-NOV-21
ARV Qty : 36	Unit Name	3506 TAWA

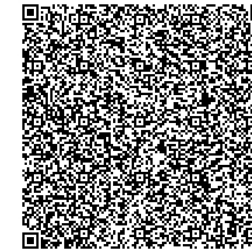
Unique Bid Id : Type Of Consumer FS

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 :162111250024920 AckDate : 02-DEC-21

Irn No: a6835fc65b5ab1af24c4ad256ebc8d7a81e004bf3387a2f389a58c936160c11c



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 18.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	51480.00
B. Commitment/Benification Charges	@ 65.00	1170.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	612.00
E. Evacuation Charges	@ 60.00	1080.00
F. Royalty	@ 14.00 % of Basic	7207.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2162.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	144.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2574.00
J. Transit Fee (If applicable)	@ 57.00	1026.00
K. Sub Total (A to I)	:	67455.00
L. CGST	@ 2.50 % of Sub Total	1686.00
M. SGST	@ 2.50 % of Sub Total	1686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7200.00
P. Total Net Amount in Figures (K to O)		78027.00

Rupees Seventy-Eight Thousand Twenty-Seven Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01051	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00779	ARV Cum DO Date	05-NOV-21
ARV Qty : 26	Unit Name	3506 TAWA

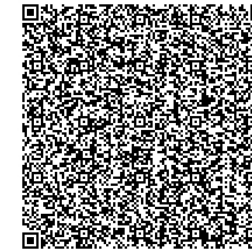
Unique Bid Id : Type Of Consumer FS

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 :162111250024984 AckDate : 02-DEC-21

Irn No: 28d6a9857d8ceae8e181c85770932cbfd4d3f63d4e305e07dbd99ecb7761d5d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	74360.00
B. Commitment/Benifcation Charges	@ 65.00	1690.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	884.00
E. Evacuation Charges	@ 60.00	1560.00
F. Royalty	@ 14.00 % of Basic	10410.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3123.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	208.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	3718.00
J. Transit Fee (If applicable)	@ 57.00	1482.00
K. Sub Total (A to I)	:	97435.00
L. CGST	@ 2.50 % of Sub Total	2436.00
M. SGST	@ 2.50 % of Sub Total	2436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10400.00
P. Total Net Amount in Figures (K to O)		112707.00

Rupees One Lakh Twelve Thousand Seven Hundred Seven Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

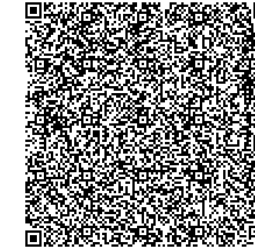
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01052	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506FS00737	ARV Cum DO Date : 03-NOV-21
ARV Qty : 189	Unit Name : 3506 TAWA

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 :162111250025017 AckDate : 02-DEC-21

Irn No: 4529d12400016f325693b568d31a762f1bb738e4fb9863246097da206eace333

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 96.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	276047.00
B. Commitment/Benifcation Charges	@ 65.00	6274.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3282.00
E. Evacuation Charges	@ 60.00	5791.00
F. Royalty	@ 14.00 % of Basic	38647.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	11594.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	773.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	13802.00
J. Transit Fee (If applicable)	@ 57.00	5502.00
K. Sub Total (A to I)	:	361712.00
L. CGST	@ 2.50 % of Sub Total	9043.00
M. SGST	@ 2.50 % of Sub Total	9043.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38608.00
P. Total Net Amount in Figures (K to O)		418406.00

Rupees Four Lakh Eighteen Thousand Four Hundred Six Only

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



HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01053	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00711	ARV Cum DO Date	02-NOV-21
ARV Qty : 99	Unit Name	3506 TAWA

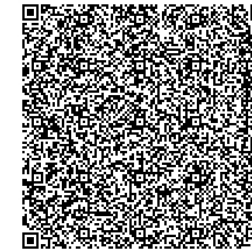
Unique Bid Id : Type Of Consumer FS

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 :162111250025053 AckDate : 02-DEC-21

Irn No: 802ea67da41c62d866e03a31b74ca75ce25059581d144688ecd7748a801f9c4c



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	148262.00
B. Commitment/Benification Charges	@ 65.00	3370.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1763.00
E. Evacuation Charges	@ 60.00	3110.00
F. Royalty	@ 14.00 % of Basic	20757.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6227.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	415.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7413.00
J. Transit Fee (If applicable)	@ 57.00	2955.00
K. Sub Total (A to I)	:	194272.00
L. CGST	@ 2.50 % of Sub Total	4857.00
M. SGST	@ 2.50 % of Sub Total	4857.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20736.00
P. Total Net Amount in Figures (K to O)		224722.00

Rupees Two Lakh Twenty-Four Thousand Seven Hundred Twenty-Two Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01054	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00733	ARV Cum DO Date	03-NOV-21
ARV Qty : 43	Unit Name	3506 TAWA

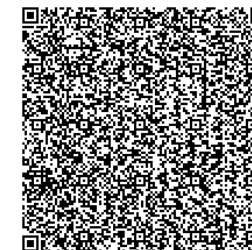
Unique Bid Id : Type Of Consumer FS

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 :162111250025114 AckDate : 02-DEC-21

Irn No: 7f3674415be154b7c05d5c850548d0f10755437974e86435fdc1445e2e8400c7



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 43.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	122980.00
B. Commitment/Benifcation Charges	@ 65.00	2795.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1462.00
E. Evacuation Charges	@ 60.00	2580.00
F. Royalty	@ 14.00 % of Basic	17217.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5165.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	344.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6149.00
J. Transit Fee (If applicable)	@ 57.00	2451.00
K. Sub Total (A to I)	:	161143.00
L. CGST	@ 2.50 % of Sub Total	4029.00
M. SGST	@ 2.50 % of Sub Total	4029.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17200.00
P. Total Net Amount in Figures (K to O)		186401.00

Rupees One Lakh Eighty-Six Thousand Four Hundred One Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01055	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00729	ARV Cum DO Date	03-NOV-21
ARV Qty : 114	Unit Name	3506 TAWA

Unique Bid Id :	Type Of Consumer	FS
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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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 :162111250025178	AckDate : 02-DEC-21
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Irn No: 3d36bbf8efd19cc800f44e9e7c10bbb86ca16159760e1b79bd793132678a7402



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	201087.00
B. Commitment/Benifcation Charges	@ 65.00	4570.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2391.00
E. Evacuation Charges	@ 60.00	4219.00
F. Royalty	@ 14.00 % of Basic	28152.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8446.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	563.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10054.00
J. Transit Fee (If applicable)	@ 57.00	4008.00
K. Sub Total (A to I)	:	263490.00
L. CGST	@ 2.50 % of Sub Total	6587.00
M. SGST	@ 2.50 % of Sub Total	6587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28124.00
P. Total Net Amount in Figures (K to O)		304788.00

Rupees Three Lakh Four Thousand Seven Hundred Eighty-Eight Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01056	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00685	ARV Cum DO Date	02-NOV-21
ARV Qty : 114	Unit Name	3506 TAWA

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 :162111250025220 AckDate : 02-DEC-21

Irn No: f3ac3c88ca9b344fd59672bd69fd0b21a41cac596a25c9df1617be24f10202d0



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.780		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	148091.00
B. Commitment/Benification Charges	@ 65.00	3366.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1761.00
E. Evacuation Charges	@ 60.00	3107.00
F. Royalty	@ 14.00 % of Basic	20733.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6220.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	415.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7405.00
J. Transit Fee (If applicable)	@ 57.00	2951.00
K. Sub Total (A to I)	:	194049.00
L. CGST	@ 2.50 % of Sub Total	4851.00
M. SGST	@ 2.50 % of Sub Total	4851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20712.00
P. Total Net Amount in Figures (K to O)		224463.00

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

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Sales Account Incharge

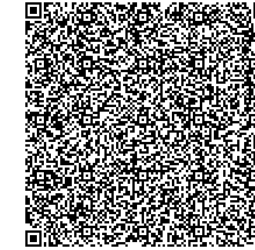
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01057	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506FS00397	ARV Cum DO Date : 13-OCT-21
ARV Qty : 46	Unit Name : 3506 TAWA

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 :162111250025248 AckDate : 02-DEC-21

Irn No: 503f8073de9e64d04c6b3bfd45ebf6993a1fab9873d94643b9a6b8a11023f2e

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 46.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	131560.00
B. Commitment/Benification Charges	@ 65.00	2990.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1564.00
E. Evacuation Charges	@ 60.00	2760.00
F. Royalty	@ 14.00 % of Basic	18418.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5525.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	368.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6578.00
J. Transit Fee (If applicable)	@ 57.00	2622.00
K. Sub Total (A to I)	:	172385.00
L. CGST	@ 2.50 % of Sub Total	4310.00
M. SGST	@ 2.50 % of Sub Total	4310.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	18400.00
P. Total Net Amount in Figures (K to O)		199405.00

Rupees One Lakh Ninety-Nine Thousand Four Hundred Five Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01058	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00606	ARV Cum DO Date	30-OCT-21
ARV Qty : 109	Unit Name	3506 TAWA

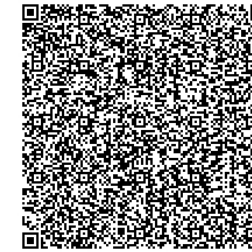
Unique Bid Id : Type Of Consumer FS

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 :162111250025275 AckDate : 02-DEC-21

Irn No: 3cb3df41f4355a5b67b53c5bdb4fc4f4b127cf6784b5340b03e1cb464fab54f2



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 51.870				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	148348.00
B. Commitment/Benification Charges	@ 65.00	3372.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1764.00
E. Evacuation Charges	@ 60.00	3112.00
F. Royalty	@ 14.00 % of Basic	20769.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6231.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	415.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7417.00
J. Transit Fee (If applicable)	@ 57.00	2957.00
K. Sub Total (A to I)	:	194385.00
L. CGST	@ 2.50 % of Sub Total	4860.00
M. SGST	@ 2.50 % of Sub Total	4860.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20748.00
P. Total Net Amount in Figures (K to O)		224853.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01059	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00613	ARV Cum DO Date	30-OCT-21
ARV Qty : 166	Unit Name	3506 TAWA

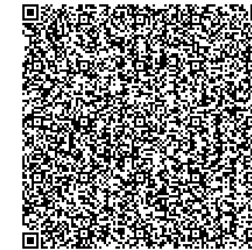
Unique Bid Id : Type Of Consumer FS

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 :162111250025318 AckDate : 02-DEC-21

Irn No: 863f94364f1e3f33651846ae00e542cb67447f712f5138cdb92a4f0039fa6e3e



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 82.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	235836.00
B. Commitment/Benification Charges	@ 65.00	5360.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2804.00
E. Evacuation Charges	@ 60.00	4948.00
F. Royalty	@ 14.00 % of Basic	33017.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9905.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	660.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	11792.00
J. Transit Fee (If applicable)	@ 57.00	4700.00
K. Sub Total (A to I)	:	309022.00
L. CGST	@ 2.50 % of Sub Total	7726.00
M. SGST	@ 2.50 % of Sub Total	7726.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32984.00
P. Total Net Amount in Figures (K to O)		357458.00

Rupees Three Lakh Fifty-Seven Thousand Four Hundred Fiftv-Eight Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01060	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00395	ARV Cum DO Date	13-OCT-21
ARV Qty : 55	Unit Name	3506 TAWA

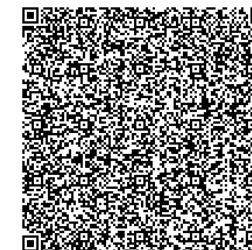
Unique Bid Id : Type Of Consumer FS

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 :162111250025336 AckDate : 02-DEC-21

Irn No: 727e36f0a5b651f7da699f2bc7c26471e30bb3e993588f15967c6874197525c2



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 55.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	157300.00
B. Commitment/Benification Charges	@ 65.00	3575.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1870.00
E. Evacuation Charges	@ 60.00	3300.00
F. Royalty	@ 14.00 % of Basic	22022.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6607.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	440.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7865.00
J. Transit Fee (If applicable)	@ 57.00	3135.00
K. Sub Total (A to I)	:	206114.00
L. CGST	@ 2.50 % of Sub Total	5153.00
M. SGST	@ 2.50 % of Sub Total	5153.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22000.00
P. Total Net Amount in Figures (K to O)		238420.00

Rupees Two Lakh Thirty-Eight Thousand Four Hundred Twenty Only

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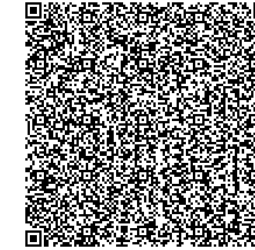
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01061	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506FS00410	ARV Cum DO Date : 13-OCT-21
ARV Qty : 43	Unit Name : 3506 TAWA

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 :162111250025381 AckDate : 02-DEC-21

Irn No: ab4fea34d60a7babfd01dc2069ea2ab4b8d817bace7dcaba96b931265c3b922b

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 43.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	122980.00
B. Commitment/Benifcation Charges	@ 65.00	2795.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1462.00
E. Evacuation Charges	@ 60.00	2580.00
F. Royalty	@ 14.00 % of Basic	17217.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5165.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	344.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6149.00
J. Transit Fee (If applicable)	@ 57.00	2451.00
K. Sub Total (A to I)	:	161143.00
L. CGST	@ 2.50 % of Sub Total	4029.00
M. SGST	@ 2.50 % of Sub Total	4029.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17200.00
P. Total Net Amount in Figures (K to O)		186401.00

Rupees One Lakh Eighty-Six Thousand Four Hundred One Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01062	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506FS00396	ARV Cum DO Date : 13-OCT-21
ARV Qty : 39	Unit Name : 3506 TAWA

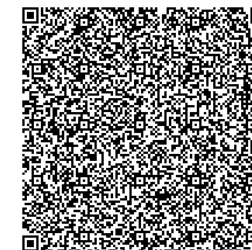
Unique Bid Id : Type Of Consumer FS

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 :162111250025442 AckDate : 02-DEC-21

Irn No: c26cea084a90a9d462cde6dbc125542393a1885b3a6b471eee8373d45c62f626



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 39.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	111540.00
B. Commitment/Benification Charges	@ 65.00	2535.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1326.00
E. Evacuation Charges	@ 60.00	2340.00
F. Royalty	@ 14.00 % of Basic	15616.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4685.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	312.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5577.00
J. Transit Fee (If applicable)	@ 57.00	2223.00
K. Sub Total (A to I)	:	146154.00
L. CGST	@ 2.50 % of Sub Total	3654.00
M. SGST	@ 2.50 % of Sub Total	3654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15600.00
P. Total Net Amount in Figures (K to O)		169062.00

Rupees One Lakh Sixty-Nine Thousand Sixty-Two Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01063	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00596	ARV Cum DO Date	30-OCT-21
ARV Qty : 63	Unit Name	3506 TAWA

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 :162111250025479 AckDate : 02-DEC-21

Irn No: 392d70a12b49eafac2ccdcce24eed895fe6e73b2db5a807ffc7a43066569de5d



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 63.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	180180.00
B. Commitment/Benifcation Charges	@ 65.00	4095.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2142.00
E. Evacuation Charges	@ 60.00	3780.00
F. Royalty	@ 14.00 % of Basic	25225.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7568.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	505.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9009.00
J. Transit Fee (If applicable)	@ 57.00	3591.00
K. Sub Total (A to I)	:	236095.00
L. CGST	@ 2.50 % of Sub Total	5902.00
M. SGST	@ 2.50 % of Sub Total	5902.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25200.00
P. Total Net Amount in Figures (K to O)		273099.00

Rupees Two Lakh Seventy-Three Thousand Ninety-Nine Only

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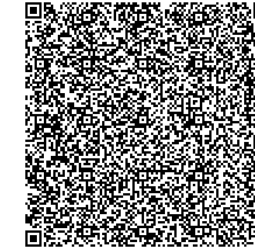
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01064	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00412	ARV Cum DO Date	13-OCT-21
ARV Qty : 68	Unit Name	3506 TAWA

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 :162111250025512 AckDate : 02-DEC-21

Irn No: bd7a2051311cf9213dc2ba5075fb91876891c798f43fc8852daad81aad4063cc

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 68.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	194480.00
B. Commitment/Benification Charges	@ 65.00	4420.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2312.00
E. Evacuation Charges	@ 60.00	4080.00
F. Royalty	@ 14.00 % of Basic	27227.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8168.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	545.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9724.00
J. Transit Fee (If applicable)	@ 57.00	3876.00
K. Sub Total (A to I)	:	254832.00
L. CGST	@ 2.50 % of Sub Total	6371.00
M. SGST	@ 2.50 % of Sub Total	6371.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27200.00
P. Total Net Amount in Figures (K to O)		294774.00

Rupees Two Lakh Ninety-Four Thousand Seven Hundred Seventy-Four Only

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

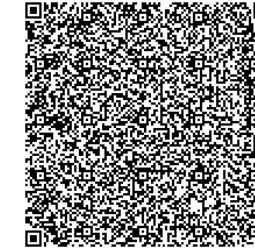
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01065	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506FS00398	ARV Cum DO Date : 13-OCT-21
ARV Qty : 52	Unit Name : 3506 TAWA

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 :162111250025558 AckDate : 02-DEC-21

Irn No: 14ad31c565b6f23ed20b001c822b228dcaecb907c207c43999c1db755ed0595d

Grade Code : G6_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G6_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	148720.00
B. Commitment/Benifcation Charges	@ 65.00	3380.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1768.00
E. Evacuation Charges	@ 60.00	3120.00
F. Royalty	@ 14.00 % of Basic	20821.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	416.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7436.00
J. Transit Fee (If applicable)	@ 57.00	2964.00
K. Sub Total (A to I)	:	194871.00
L. CGST	@ 2.50 % of Sub Total	4872.00
M. SGST	@ 2.50 % of Sub Total	4872.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20800.00
P. Total Net Amount in Figures (K to O)		225415.00

Rupees Two Lakh Twenty-Five Thousand Four Hundred Fifteen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01070	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00589	ARV Cum DO Date	30-OCT-21
ARV Qty : 44	Unit Name	3506 TAWA

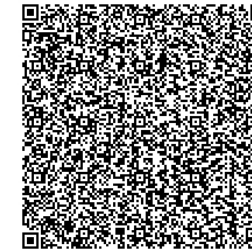
Unique Bid Id : Type Of Consumer FS

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 :162111250025798 AckDate : 02-DEC-21

Irn No: 83d7b7d93e011af3b04212f9903a23b14befd1e7d38103d7d337d4c0b5aeclae



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 44.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	125840.00
B. Commitment/Benifcation Charges	@ 65.00	2860.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1496.00
E. Evacuation Charges	@ 60.00	2640.00
F. Royalty	@ 14.00 % of Basic	17618.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5285.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	352.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6292.00
J. Transit Fee (If applicable)	@ 57.00	2508.00
K. Sub Total (A to I)	:	164891.00
L. CGST	@ 2.50 % of Sub Total	4122.00
M. SGST	@ 2.50 % of Sub Total	4122.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17600.00
P. Total Net Amount in Figures (K to O)		190735.00

Rupees One Lakh Ninety Thousand Seven Hundred Thirty-Five Only

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HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01072	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00590	ARV Cum DO Date	30-OCT-21
ARV Qty : 39	Unit Name	3506 TAWA

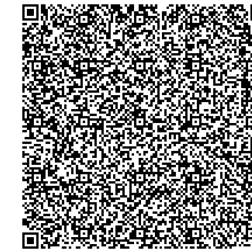
Unique Bid Id : Type Of Consumer FS

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 :162111250025886 AckDate : 02-DEC-21

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Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G6_1N	HSN Code	: 2701		
Quantity(Tonns)	: 39.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	111540.00
B. Commitment/Benification Charges	@ 65.00	2535.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1326.00
E. Evacuation Charges	@ 60.00	2340.00
F. Royalty	@ 14.00 % of Basic	15616.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	4685.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	312.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5577.00
J. Transit Fee (If applicable)	@ 57.00	2223.00
K. Sub Total (A to I)	:	146154.00
L. CGST	@ 2.50 % of Sub Total	3654.00
M. SGST	@ 2.50 % of Sub Total	3654.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15600.00
P. Total Net Amount in Figures (K to O)		169062.00

Rupees One Lakh Sixty-Nine Thousand Sixty-Two Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01074	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00605	ARV Cum DO Date	30-OCT-21
ARV Qty : 57	Unit Name	3506 TAWA

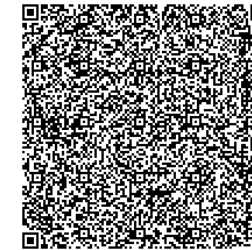
Unique Bid Id : Type Of Consumer FS

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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Irn No: a753bdd2444345c99af9ba9222f0033da5ba9e2f96263bb2f872b66c27a26329



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 57.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	163020.00
B. Commitment/Benification Charges	@ 65.00	3705.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1938.00
E. Evacuation Charges	@ 60.00	3420.00
F. Royalty	@ 14.00 % of Basic	22823.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	6847.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	456.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	8151.00
J. Transit Fee (If applicable)	@ 57.00	3249.00
K. Sub Total (A to I)	:	213609.00
L. CGST	@ 2.50 % of Sub Total	5340.00
M. SGST	@ 2.50 % of Sub Total	5340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22800.00
P. Total Net Amount in Figures (K to O)		247089.00

Rupees Two Lakh Fortv-Seven Thousand Eightv-Nine Only

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Sales Account Incharge



HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01075	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00409	ARV Cum DO Date	13-OCT-21
ARV Qty : 43	Unit Name	3506 TAWA

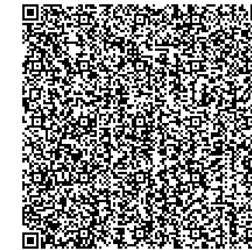
Unique Bid Id : Type Of Consumer FS

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 :162111250026034 AckDate : 02-DEC-21

Irn No: a748225fbde0d29f591f63eb9352ed414a8ebd40e7cdd5dc5e56418c1700255b



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 43.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	122980.00
B. Commitment/Benification Charges	@ 65.00	2795.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1462.00
E. Evacuation Charges	@ 60.00	2580.00
F. Royalty	@ 14.00 % of Basic	17217.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5165.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	344.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6149.00
J. Transit Fee (If applicable)	@ 57.00	2451.00
K. Sub Total (A to I)	:	161143.00
L. CGST	@ 2.50 % of Sub Total	4029.00
M. SGST	@ 2.50 % of Sub Total	4029.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17200.00
P. Total Net Amount in Figures (K to O)		186401.00

Rupees One Lakh Eighty-Six Thousand Four Hundred One Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01076	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00414	ARV Cum DO Date	13-OCT-21
ARV Qty : 53	Unit Name	3506 TAWA

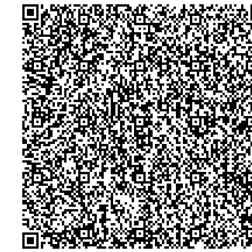
Unique Bid Id : Type Of Consumer FS

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 :162111250026061 AckDate : 02-DEC-21

Irn No: fd858d1be9734be38a6ca1c8883854183d791ff280b31108f17b145984259ade



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 53.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	151580.00
B. Commitment/Benifcation Charges	@ 65.00	3445.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1802.00
E. Evacuation Charges	@ 60.00	3180.00
F. Royalty	@ 14.00 % of Basic	21221.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6366.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	424.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	7579.00
J. Transit Fee (If applicable)	@ 57.00	3021.00
K. Sub Total (A to I)	:	198618.00
L. CGST	@ 2.50 % of Sub Total	4965.00
M. SGST	@ 2.50 % of Sub Total	4965.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21200.00
P. Total Net Amount in Figures (K to O)		229748.00

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

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01077	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00408	ARV Cum DO Date	13-OCT-21
ARV Qty : 140	Unit Name	3506 TAWA

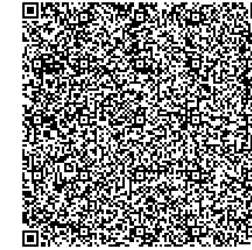
Unique Bid Id : Type Of Consumer FS

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 :162111250026104 AckDate : 02-DEC-21

Irn No: 66b15faa7d0755c8a134b5ed10d4cfdda8bea9c37c7ee6985f002bd48914463b



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 140.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	400400.00
B. Commitment/Benification Charges	@ 65.00	9100.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4760.00
E. Evacuation Charges	@ 60.00	8400.00
F. Royalty	@ 14.00 % of Basic	56056.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	16817.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1121.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	20020.00
J. Transit Fee (If applicable)	@ 57.00	7980.00
K. Sub Total (A to I)	:	524654.00
L. CGST	@ 2.50 % of Sub Total	13116.00
M. SGST	@ 2.50 % of Sub Total	13116.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	56000.00
P. Total Net Amount in Figures (K to O)		606886.00

Rupees Six Lakh Six Thousand Eight Hundred Eighty-Six Only

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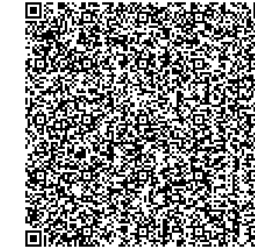
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01080	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506FS00411	ARV Cum DO Date : 13-OCT-21
ARV Qty : 57	Unit Name : 3506 TAWA

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 :162111250026274 AckDate : 02-DEC-21

Irn No: 4962bfa4c4b48ad2da8e690fcf27d68afcfde840f93c02268f57b72bd0488723

Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 57.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	163020.00
B. Commitment/Benification Charges	@ 65.00	3705.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1938.00
E. Evacuation Charges	@ 60.00	3420.00
F. Royalty	@ 14.00 % of Basic	22823.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6847.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	456.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	8151.00
J. Transit Fee (If applicable)	@ 57.00	3249.00
K. Sub Total (A to I)	:	213609.00
L. CGST	@ 2.50 % of Sub Total	5340.00
M. SGST	@ 2.50 % of Sub Total	5340.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22800.00
P. Total Net Amount in Figures (K to O)		247089.00

Rupees Two Lakh Fortv-Seven Thousand Eightv-Nine Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01081	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G6_1N
ARV Cum DO Number : WQD223506FS00552	ARV Cum DO Date	21-OCT-21
ARV Qty : 333	Unit Name	3506 TAWA

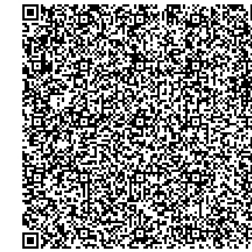
Unique Bid Id : Type Of Consumer FS

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 :162111250026344 AckDate : 02-DEC-21

Irn No: 8da3b4a9feec66c378f655a232ba331a1f69c25bb8b9770e513b9dc55b3d8bbe



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 308.890		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	883425.00
B. Commitment/Benifcation Charges	@ 65.00	20078.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10502.00
E. Evacuation Charges	@ 60.00	18533.00
F. Royalty	@ 14.00 % of Basic	123680.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	37104.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2474.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	44171.00
J. Transit Fee (If applicable)	@ 57.00	17607.00
K. Sub Total (A to I)	:	1157574.00
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	57879.00
O. State Compensation Cess	@ 400.00	123556.00
P. Total Net Amount in Figures (K to O)		1339009.00

Rupees Thirteen Lakh Thirty-Nine Thousand Nine Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223506FD01082	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G6_1N
ARV Cum DO Number : WQD223506FS00413	ARV Cum DO Date : 13-OCT-21
ARV Qty : 71	Unit Name : 3506 TAWA

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 :162111250026371 AckDate : 02-DEC-21

Irn No: db2d7ab2358c5ce7f4e54162e7205c84870188d22f59b1d6c0009d2efe55442b



Grade Code	: G6_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 71.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2860.00	203060.00
B. Commitment/Benifcation Charges	@ 65.00	4615.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2414.00
E. Evacuation Charges	@ 60.00	4260.00
F. Royalty	@ 14.00 % of Basic	28428.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8528.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	569.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10153.00
J. Transit Fee (If applicable)	@ 57.00	4047.00
K. Sub Total (A to I)	:	266074.00
L. CGST	@ 2.50 % of Sub Total	6652.00
M. SGST	@ 2.50 % of Sub Total	6652.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28400.00
P. Total Net Amount in Figures (K to O)		307778.00

Rupees Three Lakh Seven Thousand Seven Hundred Seventy-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

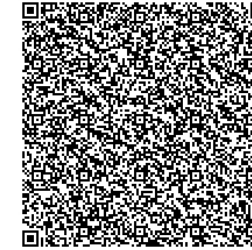
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD01097	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03080	ARV Cum DO Date : 30-SEP-21
ARV Qty : 510	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969707 Type Of Consumer SP

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

Partv Code	50037	Destination	OUTER STATE
Name	SHRI RANI SATIJI COAL JUNCTION(I)		
Address	940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AARHS0687L1Z9		



Ack no :162111250027325 AckDate : 02-DEC-21

Irn No: ef5555d7521d88ace14e22469cdc020fc96576933352dec0d3912c121aa8bc68

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 268.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4772.00	1281425.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9130.00
E. Evacuation Charges	@ 60.00	16112.00
F. Royalty	@ 14.00 % of Basic	179400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53820.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3588.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	64071.00
J. Transit Fee (If applicable)	@ 57.00	15306.00
K. Sub Total (A to I)	:	1622852.00
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	81143.00
O. State Compensation Cess	@ 400.00	107412.00
P. Total Net Amount in Figures (K to O)		1811407.00

Rupees Eighteen Lakh Eleven Thousand Four Hundred Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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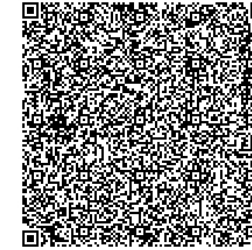
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD01099 Cash Invoice Date : 30-NOV-21  
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9\_1N  
 ARV Cum DO Number : WQD223507SP03185 ARV Cum DO Date : 07-OCT-21  
 ARV Qty : 100 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969850 Type Of Consumer : SP

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

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



Ack no :162111250027501 AckDate : 02-DEC-21

Irn No: 4f7c0874a4a8903f5d12d719a212b7f3c90fe6567844176f5ea2869f825742ad

Grade Code : G9\_1N Name of Commodity : BITUMINOUS COAL  
 Grade Size : G9\_1N HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 20.440

Particulars	Rate /Tonne	Value
A. Basic Price	@ 4822.00	98562.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	695.00
E. Evacuation Charges	@ 60.00	1226.00
F. Royalty	@ 14.00 % of Basic	13799.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4140.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	276.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	4928.00
J. Transit Fee (If applicable)	@ 57.00	1165.00
K. Sub Total (A to J)	:	124791.00
L. CGST	@ 2.50 % of Sub Total	3120.00
M. SGST	@ 2.50 % of Sub Total	3120.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	8176.00
P. Total Net Amount in Figures (K to O)		139207.00

Rupees One Lakh Thirty-Nine Thousand Two Hundred Seven Only

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



HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD01100	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03197	ARV Cum DO Date : 08-OCT-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

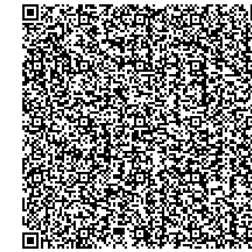
Unique Bid Id : 8969872 Type Of Consumer SP

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

Partv Code	18888	Destination	OUTER STATE
Name	Maruti Coal & Cargo Pvt. Ltd.		
Address	7 Sona Tower near Deshbandhu Press Shri AgrasRAIPUR492001		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAECM6085E1ZN		

Ack no :162111250027565 AckDate : 02-DEC-21

Irn No: 40cac699f576dd1ef367d9a502190c58f418ab20579735a55bd79bea88efd8fb



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4822.00	241100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	33754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	675.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12055.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	305260.00
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	15263.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		340523.00

Rupees Three Lakh Fortv Thousand Five Hundred Twenty-Three Only

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD01101	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507EE00159	ARV Cum DO Date : 01-OCT-21
ARV Qty : 1500	Unit Name : 3507 CHATTARPUR-I

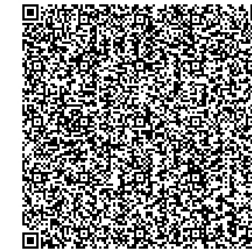
Unique Bid Id : 8889679 Type Of Consumer EE

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

Partv Code : 32745	Destination : SATLAPUR, MANDIDEEP
Name : Vardhman Yarns (Power Division)	
Address : Plot No. A1 - A6, Indl. Area Phase - II, SatlMandideep4620	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AABCM4692E2ZM	

Ack no :162111250027644 AckDate : 02-DEC-21

Irn No: a681e367b541db4db34724adaf10b17bc7b3e0c612d69491f1c597d23ba30295



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 583.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	1383113.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19825.00
E. Evacuation Charges	@ 60.00	34986.00
F. Royalty	@ 14.00 % of Basic	193636.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58091.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3873.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	69156.00
J. Transit Fee (If applicable)	@ 57.00	33237.00
K. Sub Total (A to I)	:	1795917.00
L. CGST	@ 2.50 % of Sub Total	44898.00
M. SGST	@ 2.50 % of Sub Total	44898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	233240.00
P. Total Net Amount in Figures (K to O)		2118953.00

Rupees Twenty-One Lakh Eighteen Thousand Nine Hundred Fifty-Three Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD01102	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507EE00153	ARV Cum DO Date : 24-SEP-21
ARV Qty : 1500	Unit Name : 3507 CHATTARPUR-I

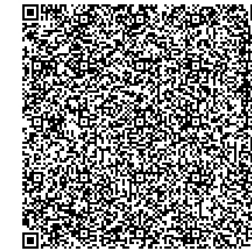
Unique Bid Id : 8889676 Type Of Consumer EE

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 :162111250027705 AckDate : 02-DEC-21

Irn No: 83cf6bb882e4414389876c27e4055ed5120358d9961cde30438433ce0b8f5cab



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 78.010		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2372.00	185040.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2652.00
E. Evacuation Charges	@ 60.00	4681.00
F. Royalty	@ 14.00 % of Basic	25906.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7772.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	518.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9252.00
J. Transit Fee (If applicable)	@ 57.00	4447.00
K. Sub Total (A to I)	:	240268.00
L. CGST	@ 2.50 % of Sub Total	6007.00
M. SGST	@ 2.50 % of Sub Total	6007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31204.00
P. Total Net Amount in Figures (K to O)		283486.00

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

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Sales Account Incharge

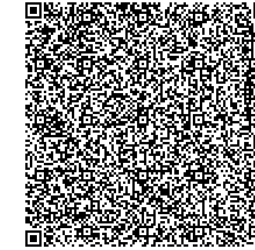
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD01103	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03312	ARV Cum DO Date : 13-OCT-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969858 Type Of Consumer SP

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

Partv Code : 25648	Destination : WITHIN STATE
Name : SHREE MARUTI TRADING CO.	
Address : 88/2, LASUDIA MORI, DEWAS NAKA, INDORE 452001	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABTPA2124P1ZM	



Ack no :162111250027769 AckDate : 02-DEC-21

Irn No: 3a03a39cad54abe3004d85887113faa489d764cc6eff6056f3958a4a25dd1572

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4822.00	349981.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2468.00
E. Evacuation Charges	@ 60.00	4355.00
F. Royalty	@ 14.00 % of Basic	48997.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14699.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	980.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17499.00
J. Transit Fee (If applicable)	@ 57.00	4137.00
K. Sub Total (A to I)	:	443116.00
L. CGST	@ 2.50 % of Sub Total	11078.00
M. SGST	@ 2.50 % of Sub Total	11078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29032.00
P. Total Net Amount in Figures (K to O)		494304.00

Rupees Four Lakh Ninety-Four Thousand Three Hundred Four Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD01104	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507SP03270	ARV Cum DO Date	11-OCT-21
ARV Qty : 300	Unit Name	3507 CHATTARPUR-I

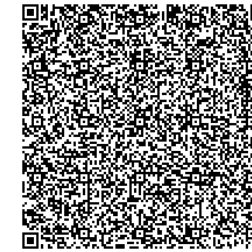
Unique Bid Id : 8969700 Type Of Consumer SP

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

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

Ack no :162111250027811 AckDate : 02-DEC-21

Irn No: 75d1854a55d82920138b26ad12a1b2c06df8972bdd032be6b69ea815fbcf5901



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 223.350		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4772.00	1065826.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7594.00
E. Evacuation Charges	@ 60.00	13401.00
F. Royalty	@ 14.00 % of Basic	149216.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44765.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2984.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	53291.00
J. Transit Fee (If applicable)	@ 57.00	12731.00
K. Sub Total (A to I)	:	1349808.00
L. CGST	@ 2.50 % of Sub Total	33745.00
M. SGST	@ 2.50 % of Sub Total	33745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89340.00
P. Total Net Amount in Figures (K to O)		1506638.00

Rupees Fifteen Lakh Six Thousand Six Hundred Thirty-Eight Only

E. &amp; O.E

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Sales Account Incharge

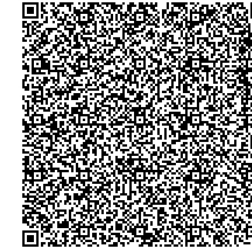
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD01105	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03199	ARV Cum DO Date : 08-OCT-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969823 Type Of Consumer SP

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

Partv Code : 18888	Destination : OUTER STATE
Name : Maruti Coal & Cargo Pvt. Ltd.	
Address : 7 Sona Tower near Deshbandhu Press Shri AgrasRAIPUR492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAECM6085E1ZN	



Ack no :162111250027927 AckDate : 02-DEC-21

Irn No: 861e4dfa9a88497452d05b85fd61f0bc0124bce5cc13e82db55689a9f9febe0a

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4822.00	482200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	67508.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	20252.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1350.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24110.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	610520.00
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	30526.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		681046.00

Rupees Six Lakh Eighty-One Thousand Forty-Six Only

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

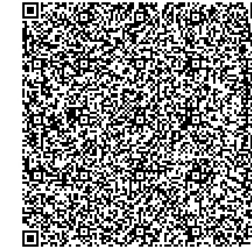
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD01106 Cash Invoice Date : 30-NOV-21  
 GSTIN No Of WCL : 23AAACW1578L1Z4 Grade : G9\_1N  
 ARV Cum DO Number : WQD223507SP03184 ARV Cum DO Date : 07-OCT-21  
 ARV Qty : 100 Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969820 Type Of Consumer : SP

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

Partv Code : 69892 Destination : WITHIN STATE  
 Name : Om Prakash Anand Coal Depot  
 Address : Khasra no 504/2 Sharda Mandir Road Sharda ChoJABALPUR48200  
 State : Madhya Pradesh  
 State Code : 23  
 GSTIN No : 23AAHF00850F1ZN



Ack no :162111250027963 AckDate : 02-DEC-21

Irn No: 05e7068a8a04a24011a5f9f07bbbed63fc5cf5e61122b8bd1520dfd3af2b8e4d1

Grade Code : G9\_1N Name of Commodity : BITUMINOUS COAL  
 Grade Size : G9\_1N HSN Code : 2701 RCM : NO  
 Quantity(Tonns) : 100.000

Particulars	Rate /Tonne	Value
A. Basic Price	@ 4822.00	482200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	67508.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	20252.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1350.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	24110.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	610520.00
L. CGST	@ 2.50 % of Sub Total	15263.00
M. SGST	@ 2.50 % of Sub Total	15263.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		681046.00

Rupees Six Lakh Eighty-One Thousand Forty-Six Only

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

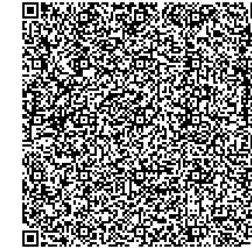
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD01108	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03198	ARV Cum DO Date : 08-OCT-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969859 Type Of Consumer SP

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

Partv Code : 18888	Destination : OUTER STATE
Name : Maruti Coal & Cargo Pvt. Ltd.	
Address : 7 Sona Tower near Deshbandhu Press Shri AgrasRAIPUR492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAECM6085E1ZN	



Ack no :162111250028078 AckDate : 02-DEC-21

Irn No: f0f32f170c7dd97be291cf36a4b4c970867c91adfl1ecf949b4407e4c2d51097c

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4822.00	241100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	33754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	675.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12055.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	305260.00
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	15263.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		340523.00

Rupees Three Lakh Fortv Thousand Five Hundred Twenty-Three Only

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



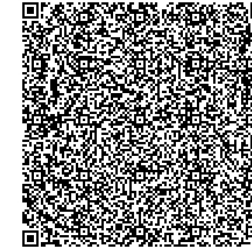
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD01111	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03194	ARV Cum DO Date : 07-OCT-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969876 Type Of Consumer SP

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

Partv Code : 63419	Destination : WITHIN STATE
Name : PARAS COAL TRADERS	
Address : NEAR RADHAKRISHN MANDIR BANDHA MOHALLAPARASIA DISTT CHHIND	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ABBPJ7878B1ZT	



Ack no :162111250028227 AckDate : 02-DEC-21

Irn No: 5b70675c3c870d4bddae1d519cc74f8a79c22e610643c5b33de6cc8dfadd0ace

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 52.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4822.00	251274.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1772.00
E. Evacuation Charges	@ 60.00	3127.00
F. Royalty	@ 14.00 % of Basic	35178.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10553.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	704.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12564.00
J. Transit Fee (If applicable)	@ 57.00	2970.00
K. Sub Total (A to I)	:	318142.00
L. CGST	@ 2.50 % of Sub Total	7954.00
M. SGST	@ 2.50 % of Sub Total	7954.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20844.00
P. Total Net Amount in Figures (K to O)		354894.00

Rupees Three Lakh Fifty-Four Thousand Eight Hundred Ninety-Four Only

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

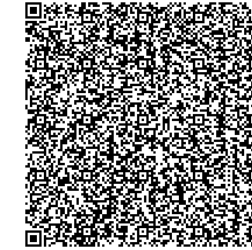
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD01112	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03128	ARV Cum DO Date : 04-OCT-21
ARV Qty : 600	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969777 Type Of Consumer SP

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

Partv Code : 7612	Destination : WITHIN STATE
Name : OM COAL COMPANY (P) LTD.	
Address : 706.AIREN HEIGHTS, FLAT NO 14 PU 3SCHEMENO 54 VIJAY NAGAR	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACO8710A1Z3	



Ack no :162111250028254 AckDate : 02-DEC-21

Irn No: 4c549d5218583aacf8b85a972ad4c768c501ee037f2a4a6462eb56alda046634

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4772.00	295959.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2109.00
E. Evacuation Charges	@ 60.00	3721.00
F. Royalty	@ 14.00 % of Basic	41434.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12430.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	829.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14798.00
J. Transit Fee (If applicable)	@ 57.00	3535.00
K. Sub Total (A to I)	:	374815.00
L. CGST	@ 2.50 % of Sub Total	9370.00
M. SGST	@ 2.50 % of Sub Total	9370.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24808.00
P. Total Net Amount in Figures (K to O)		418363.00

Rupees Four Lakh Eighteen Thousand Three Hundred Sixty-Three Only

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

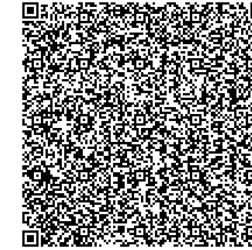
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD01114	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03283	ARV Cum DO Date : 12-OCT-21
ARV Qty : 80	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969810 Type Of Consumer SP

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

Partv Code : 62932	Destination : WITHIN STATE
Name : SAI ENTERPRISES	
Address : T4 B4 ISHAN PARK APARTMENTPATEL NAGAR RAISEN ROAD BHOPAL46	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AKYPD5391B1Z5	



Ack no :162111250028379 AckDate : 02-DEC-21

Irn No: 75bb9dccb56a02adc96cee36b55996e5612b8d1229b2fb87a6bebb7b1f436556

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4822.00	256096.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1806.00
E. Evacuation Charges	@ 60.00	3187.00
F. Royalty	@ 14.00 % of Basic	35853.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10756.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	717.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12805.00
J. Transit Fee (If applicable)	@ 57.00	3027.00
K. Sub Total (A to I)	:	324247.00
L. CGST	@ 2.50 % of Sub Total	8106.00
M. SGST	@ 2.50 % of Sub Total	8106.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21244.00
P. Total Net Amount in Figures (K to O)		361703.00

Rupees Three Lakh Sixty-One Thousand Seven Hundred Three Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD01116	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03281	ARV Cum DO Date : 12-OCT-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969816 Type Of Consumer SP

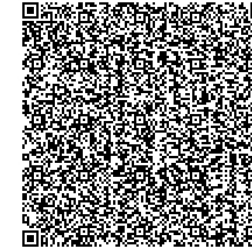
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 8374  
 Name Dassani Traders  
 Address 4 Station RoadBarwaha451115  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23ABJPD3121H1ZB

Destination WITHIN STATE

Ack no :162111250028555 AckDate : 02-DEC-21

Irn No: fbfa81012e15568ffe6651da9daf3ca1061163ebcc0ffd72b03133e160404a40



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4822.00	241100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	33754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	675.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12055.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	305260.00
L. CGST	@ 2.50 % of Sub Total	7632.00
M. SGST	@ 2.50 % of Sub Total	7632.00
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)		340524.00

Rupees Three Lakh Fortv Thousand Five Hundred Twenty-Four Only

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

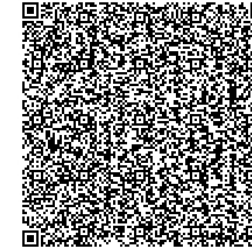
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD01117	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03398	ARV Cum DO Date : 27-OCT-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969806 Type Of Consumer SP

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

Partv Code : 37393	Destination : WITHIN STATE
Name : Aastha Trading	
Address : HIG 59 Chavan Colony Jamani road Old ItarsiItarsi461111	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AFYPM8076M1ZG	



Ack no :162111250028591 AckDate : 02-DEC-21

Irn No: 6029c1d49abe5d71374a5404faf44472dc2717e52d538f89aef5b600a9a3e8c

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4822.00	241100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	33754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10126.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	675.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	12055.00
J. Transit Fee (If applicable)	@ 57.00	2850.00
K. Sub Total (A to I)	:	305260.00
L. CGST	@ 2.50 % of Sub Total	7632.00
M. SGST	@ 2.50 % of Sub Total	7632.00
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)		340524.00

Rupees Three Lakh Fortv Thousand Five Hundred Twenty-Four Only

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

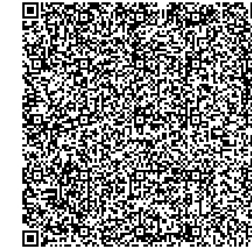
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD01118	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03271	ARV Cum DO Date : 11-OCT-21
ARV Qty : 510	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969710 Type Of Consumer SP

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

Partv Code : 50037	Destination : OUTER STATE
Name : SHRI RANI SATIJI COAL JUNCTION(I)	
Address : 940, SATIKRIPA, DESHPANDE LAYOUT,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AARHS0687L1Z9	



Ack no :162111250028643 AckDate : 02-DEC-21

Irn No: 9c1ef02be1371dc8ee3b3ea87be2c869351998cf517f60270ab4730e07df3afc

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 510.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4772.00	2433720.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17340.00
E. Evacuation Charges	@ 60.00	30600.00
F. Royalty	@ 14.00 % of Basic	340721.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	102216.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6814.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	121686.00
J. Transit Fee (If applicable)	@ 57.00	29070.00
K. Sub Total (A to I)	:	3082167.00
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	154108.00
O. State Compensation Cess	@ 400.00	204000.00
P. Total Net Amount in Figures (K to O)		3440275.00

Rupees Thirty-Four Lakh Fortv Thousand Two Hundred Seventv-Five Only

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

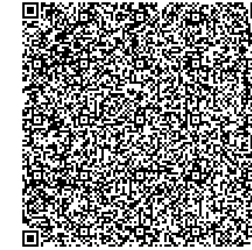
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD01119	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03200	ARV Cum DO Date : 08-OCT-21
ARV Qty : 50	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969856 Type Of Consumer SP

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

Partv Code : 18888	Destination : OUTER STATE
Name : Maruti Coal & Cargo Pvt. Ltd.	
Address : 7 Sona Tower near Deshbandhu Press Shri AgrasRAIPUR492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAECM6085E1ZN	



Ack no :162111250028704 AckDate : 02-DEC-21

Irn No: a147d3b0fb2053e745b397b6c19cc79034ed7f93ebf9b356330450f0337c8a27

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4822.00	120695.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	851.00
E. Evacuation Charges	@ 60.00	1502.00
F. Royalty	@ 14.00 % of Basic	16897.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5069.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	338.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6035.00
J. Transit Fee (If applicable)	@ 57.00	1427.00
K. Sub Total (A to I)	:	152814.00
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	7641.00
O. State Compensation Cess	@ 400.00	10012.00
P. Total Net Amount in Figures (K to O)		170467.00

Rupees One Lakh Seventy Thousand Four Hundred Sixty-Seven Only

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

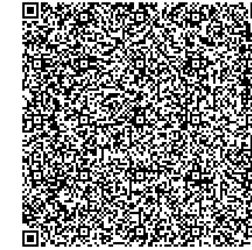
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD01120	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03238	ARV Cum DO Date : 09-OCT-21
ARV Qty : 400	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969765 Type Of Consumer SP

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

Partv Code : 7612	Destination : WITHIN STATE
Name : OM COAL COMPANY (P) LTD.	
Address : 706.AIREN HEIGHTS, FLAT NO 14 PU 3SCHEMENO 54 VIJAY NAGAR	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACO8710A1Z3	



Ack no :162111250028829 AckDate : 02-DEC-21

Irn No: 5772f0ae35938c902643575b8481e4e1fa869edd3d01088da3370eb77391c5ea

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4772.00	345731.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2463.00
E. Evacuation Charges	@ 60.00	4347.00
F. Royalty	@ 14.00 % of Basic	48402.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14521.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	968.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	17287.00
J. Transit Fee (If applicable)	@ 57.00	4130.00
K. Sub Total (A to I)	:	437849.00
L. CGST	@ 2.50 % of Sub Total	10946.00
M. SGST	@ 2.50 % of Sub Total	10946.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28980.00
P. Total Net Amount in Figures (K to O)		488721.00

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

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



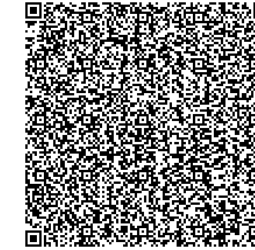
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD01121	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03282	ARV Cum DO Date : 12-OCT-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969825 Type Of Consumer SP

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

Partv Code : 63216	Destination : WITHIN STATE
Name : PARTH ENTERPRISES	
Address : 262 , AB ROAD , SCHEME NO. 114 , PART I	IINDORE452010
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACOPB1345D1Z8	



Ack no :162111250028883 AckDate : 02-DEC-21

Irn No: 097ecbb11b629065695f1cd7d7e04a00d718106dab466a4386583ec74ab4811b

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4822.00	383011.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2701.00
E. Evacuation Charges	@ 60.00	4766.00
F. Royalty	@ 14.00 % of Basic	53622.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	16087.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1072.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	19151.00
J. Transit Fee (If applicable)	@ 57.00	4528.00
K. Sub Total (A to I)	:	484938.00
L. CGST	@ 2.50 % of Sub Total	12123.00
M. SGST	@ 2.50 % of Sub Total	12123.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31772.00
P. Total Net Amount in Figures (K to O)		540956.00

Rupees Five Lakh Fortv Thousand Nine Hundred Fiftv-Six Only

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

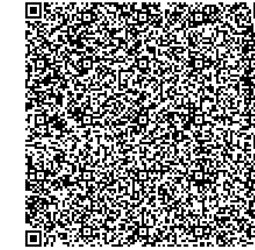
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD01122	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03284	ARV Cum DO Date : 12-OCT-21
ARV Qty : 100	Unit Name : 3507 CHATTARPUR-I

Unique Bid Id : 8969849 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 :162111250028917 AckDate : 02-DEC-21

Irn No: 71ca47ca401945b6b6bb1745a427f24680343c3696714b39386192e1cd300877

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4822.00	482200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	67508.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	20252.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1350.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	24110.00
J. Transit Fee (If applicable)	@ 57.00	5700.00
K. Sub Total (A to I)	:	610520.00
L. CGST	@ 2.50 % of Sub Total	15263.00
M. SGST	@ 2.50 % of Sub Total	15263.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		681046.00

Rupees Six Lakh Eighty-One Thousand Forty-Six Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507AD01123	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507SP03329	ARV Cum DO Date : 14-OCT-21
ARV Qty : 400	Unit Name : 3507 CHATTARPUR-I

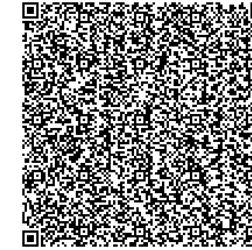
Unique Bid Id : 8969666 Type Of Consumer SP

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

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

Ack no :162111250028962 AckDate : 02-DEC-21

Irn No: 7cda8ed553692a3d7759bddb0b7b22f02e3e4719eab326c42aaefce74627e13



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 353.250	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4772.00	1685709.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	12011.00
E. Evacuation Charges	@	60.00	21195.00
F. Royalty	@	14.00 % of Basic	235999.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	70800.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	4720.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	84285.00
J. Transit Fee (If applicable)	@	57.00	20135.00
K. Sub Total (A to I)	:		2134854.00
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	106743.00
O. State Compensation Cess	@	400.00	141300.00
P. Total Net Amount in Figures (K to O)			2382897.00

Rupees Twenty-Three Lakh Eighty-Two Thousand Eight Hundred Ninety-Seven Only

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

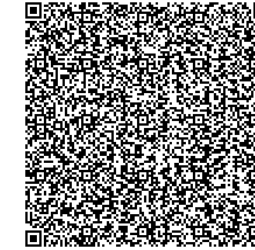
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD01085	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00164	ARV Cum DO Date : 19-AUG-21
ARV Qty : 249	Unit Name : 3507 CHATTARPUR-I

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 :162111250026575 AckDate : 02-DEC-21

Irn No: 4735f11bd0df30114a603c47886dc00147fcc5469b812dc1f68d19cddcd73133

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 249.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	478578.00
B. Commitment/Benification Charges	@ 65.00	16185.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8466.00
E. Evacuation Charges	@ 60.00	14940.00
F. Royalty	@ 14.00 % of Basic	67001.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	20100.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1340.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	23929.00
J. Transit Fee (If applicable)	@ 57.00	14193.00
K. Sub Total (A to I)	:	644732.00
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	32237.00
O. State Compensation Cess	@ 400.00	99600.00
P. Total Net Amount in Figures (K to O)		776569.00

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

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD01086	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00772	ARV Cum DO Date : 03-NOV-21
ARV Qty : 56	Unit Name : 3507 CHATTARPUR-I

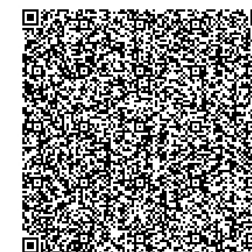
Unique Bid Id : Type Of Consumer FS

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 :162111250026663 AckDate : 02-DEC-21

Irn No: c96fe42dc5ald6bb671acacf0683746dec1eab524444e6fa67a61b011fe27cdf



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 25.960		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	49895.00
B. Commitment/Benifcation Charges	@ 65.00	1687.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	883.00
E. Evacuation Charges	@ 60.00	1558.00
F. Royalty	@ 14.00 % of Basic	6985.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2096.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	140.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2495.00
J. Transit Fee (If applicable)	@ 57.00	1480.00
K. Sub Total (A to I)	:	67219.00
L. CGST	@ 2.50 % of Sub Total	1680.00
M. SGST	@ 2.50 % of Sub Total	1680.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10384.00
P. Total Net Amount in Figures (K to O)		80963.00

Rupees Eighty Thousand Nine Hundred Sixty-Three Only

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Sales Account Incharge

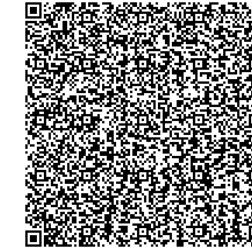
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD01087	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00748	ARV Cum DO Date : 03-NOV-21
ARV Qty : 54	Unit Name : 3507 CHATTARPUR-I

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 :162111250026681 AckDate : 02-DEC-21

Irn No: a9b27ac155b9e4b52b0395f9c6fd4f0d3bb66772abc985a3c02a92d439d81756

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 54.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	103788.00
B. Commitment/Benification Charges	@ 65.00	3510.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1836.00
E. Evacuation Charges	@ 60.00	3240.00
F. Royalty	@ 14.00 % of Basic	14530.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4359.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	291.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5189.00
J. Transit Fee (If applicable)	@ 57.00	3078.00
K. Sub Total (A to I)	:	139821.00
L. CGST	@ 2.50 % of Sub Total	3496.00
M. SGST	@ 2.50 % of Sub Total	3496.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21600.00
P. Total Net Amount in Figures (K to O)		168413.00

Rupees One Lakh Sixty-Eight Thousand Four Hundred Thirteen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD01088	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00770	ARV Cum DO Date : 03-NOV-21
ARV Qty : 66	Unit Name : 3507 CHATTARPUR-I

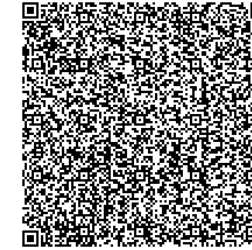
Unique Bid Id : Type Of Consumer FS

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 :162111250026742 AckDate : 02-DEC-21

Irn No: fa0a6ad9fdc350def29b3c2139821ff8700d8942b84bae6372ed511db9a5f0be



Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	49011.00
B. Commitment/Benification Charges	@ 65.00	1658.00
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	6862.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2059.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	137.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2451.00
J. Transit Fee (If applicable)	@ 57.00	1454.00
K. Sub Total (A to I)	:	66029.00
L. CGST	@ 2.50 % of Sub Total	1651.00
M. SGST	@ 2.50 % of Sub Total	1651.00
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)		79531.00

Rupees Seventy-Nine Thousand Five Hundred Thirty-One Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD01089	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00722	ARV Cum DO Date	02-NOV-21
ARV Qty : 58	Unit Name	3507 CHATTARPUR-I

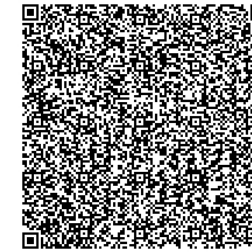
Unique Bid Id : Type Of Consumer FS

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 :162111250026788 AckDate : 02-DEC-21

Irn No: d5696ddad4db9e8b8cae4e83771b0010d6ab9118e04798880dc8889f3a7ae997



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.830		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	51567.00
B. Commitment/Benifcation Charges	@ 65.00	1744.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	912.00
E. Evacuation Charges	@ 60.00	1610.00
F. Royalty	@ 14.00 % of Basic	7219.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2166.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	144.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2578.00
J. Transit Fee (If applicable)	@ 57.00	1529.00
K. Sub Total (A to I)	:	69469.00
L. CGST	@ 2.50 % of Sub Total	1737.00
M. SGST	@ 2.50 % of Sub Total	1737.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10732.00
P. Total Net Amount in Figures (K to O)		83675.00

Rupees Eighty-Three Thousand Six Hundred Seventy-Five Only

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Prepared By

Checked By

Sales Account Incharge



HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD01090	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00665	ARV Cum DO Date	01-NOV-21
ARV Qty : 96	Unit Name	3507 CHATTARPUR-I

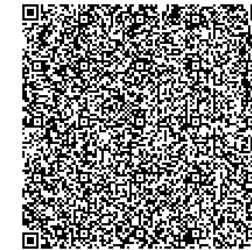
Unique Bid Id : Type Of Consumer FS

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 :162111250026858 AckDate : 02-DEC-21

Irn No: 8c061e780f6d3bde5d45b7a72cbba9b15883b6537b06aee4923a7d34d67de29b



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.200		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	98406.00
B. Commitment/Benification Charges	@ 65.00	3328.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1741.00
E. Evacuation Charges	@ 60.00	3072.00
F. Royalty	@ 14.00 % of Basic	13777.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4133.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	276.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	4920.00
J. Transit Fee (If applicable)	@ 57.00	2918.00
K. Sub Total (A to I)	:	132571.00
L. CGST	@ 2.50 % of Sub Total	3314.00
M. SGST	@ 2.50 % of Sub Total	3314.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20480.00
P. Total Net Amount in Figures (K to O)		159679.00

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

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

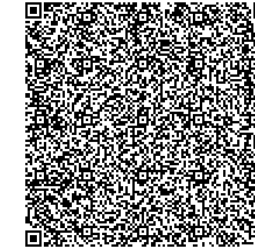
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD01091	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00671	ARV Cum DO Date : 01-NOV-21
ARV Qty : 110	Unit Name : 3507 CHATTARPUR-I

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 :162111250026900 AckDate : 02-DEC-21

Irn No: aaf3eb307506ab40512c2f1a45e4a7de5dbf6a9cd0c8994df199a537da32c913

Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 58.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	113283.00
B. Commitment/Benifcation Charges	@ 65.00	3831.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2004.00
E. Evacuation Charges	@ 60.00	3536.00
F. Royalty	@ 14.00 % of Basic	15860.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4758.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	317.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	5664.00
J. Transit Fee (If applicable)	@ 57.00	3360.00
K. Sub Total (A to I)	:	152613.00
L. CGST	@ 2.50 % of Sub Total	3815.00
M. SGST	@ 2.50 % of Sub Total	3815.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23576.00
P. Total Net Amount in Figures (K to O)		183819.00

Rupees One Lakh Eighty-Three Thousand Eight Hundred Nineteen Only

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD01092	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00750	ARV Cum DO Date	03-NOV-21
ARV Qty : 55	Unit Name	3507 CHATTARPUR-I

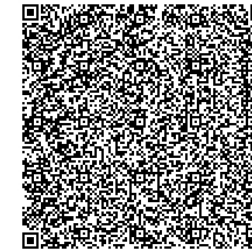
Unique Bid Id : Type Of Consumer FS

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 :162111250026973 AckDate : 02-DEC-21

Irn No: 9cfb9f97ce3f2f45c9dfelc36aaec055546f25067ee964cf802953ba2a7f9ba9



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 27.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	52355.00
B. Commitment/Benification Charges	@ 65.00	1771.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	926.00
E. Evacuation Charges	@ 60.00	1634.00
F. Royalty	@ 14.00 % of Basic	7330.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2199.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	147.00
I. MPGATVA (If applicable)	@ 5.00 % of Basic	2618.00
J. Transit Fee (If applicable)	@ 57.00	1553.00
K. Sub Total (A to I)	:	70533.00
L. CGST	@ 2.50 % of Sub Total	1763.00
M. SGST	@ 2.50 % of Sub Total	1763.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10896.00
P. Total Net Amount in Figures (K to O)		84955.00

Rupees Eighty-Four Thousand Nine Hundred Fifty-Five Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD01093	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00469	ARV Cum DO Date	13-OCT-21
ARV Qty : 153	Unit Name	3507 CHATTARPUR-I

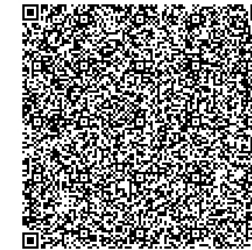
Unique Bid Id : Type Of Consumer FS

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 :162111250027024 AckDate : 02-DEC-21

Irn No: 704f8dfa4bc8bc91f30545a88c9alde8c8f30ec2898884e4cbf742d3a199b752



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 153.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	294066.00
B. Commitment/Benification Charges	@ 65.00	9945.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5202.00
E. Evacuation Charges	@ 60.00	9180.00
F. Royalty	@ 14.00 % of Basic	41169.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12351.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	823.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14703.00
J. Transit Fee (If applicable)	@ 57.00	8721.00
K. Sub Total (A to I)	:	396160.00
L. CGST	@ 2.50 % of Sub Total	9904.00
M. SGST	@ 2.50 % of Sub Total	9904.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	61200.00
P. Total Net Amount in Figures (K to O)		477168.00

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

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD01094	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00402	ARV Cum DO Date	13-OCT-21
ARV Qty : 31	Unit Name	3507 CHATTARPUR-I

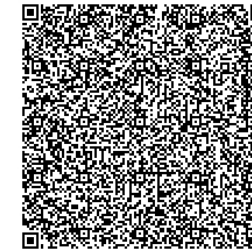
Unique Bid Id : Type Of Consumer FS

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 :162111250027088 AckDate : 02-DEC-21

Irn No: 4860041463a0067ebf0cb491f4d7882f44bbaeb6ea7b9317a7614df03021513f



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G9_1N	HSN Code	: 2701		
Quantity(Tonns)	: 31.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	59582.00
B. Commitment/Benifcation Charges	@ 65.00	2015.00
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	8341.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2502.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	167.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	2979.00
J. Transit Fee (If applicable)	@ 57.00	1767.00
K. Sub Total (A to I)	:	80267.00
L. CGST	@ 2.50 % of Sub Total	2007.00
M. SGST	@ 2.50 % of Sub Total	2007.00
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)		96681.00

Rupees Ninety-Six Thousand Six Hundred Eighty-One Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

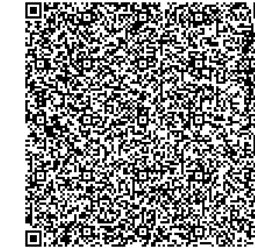
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD01095	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00504	ARV Cum DO Date : 13-OCT-21
ARV Qty : 106	Unit Name : 3507 CHATTARPUR-I

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 :162111250027176 AckDate : 02-DEC-21

Irn No: 8f99d32f7b662a5e4e9f37d818fce56e980b25a2264916b14427359032d9e0e4

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 106.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	203732.00
B. Commitment/Benification Charges	@ 65.00	6890.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3604.00
E. Evacuation Charges	@ 60.00	6360.00
F. Royalty	@ 14.00 % of Basic	28522.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8557.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	570.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	10187.00
J. Transit Fee (If applicable)	@ 57.00	6042.00
K. Sub Total (A to I)	:	274464.00
L. CGST	@ 2.50 % of Sub Total	6862.00
M. SGST	@ 2.50 % of Sub Total	6862.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42400.00
P. Total Net Amount in Figures (K to O)		330588.00

Rupees Three Lakh Thirty Thousand Five Hundred Eighty-Eight Only

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

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD01096	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00404	ARV Cum DO Date : 13-OCT-21
ARV Qty : 68	Unit Name : 3507 CHATTARPUR-I

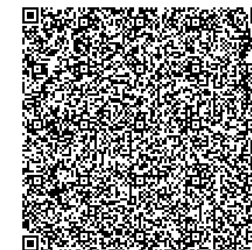
Unique Bid Id : Type Of Consumer FS

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 :162111250027237 AckDate : 02-DEC-21

Irn No: a613c3cf58ff7327d35e549c9a980ee4b0cle3b4ec36fc9d6alc3748362a813f



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 68.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	130696.00
B. Commitment/Benifcation Charges	@ 65.00	4420.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2312.00
E. Evacuation Charges	@ 60.00	4080.00
F. Royalty	@ 14.00 % of Basic	18297.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5489.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	366.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6535.00
J. Transit Fee (If applicable)	@ 57.00	3876.00
K. Sub Total (A to I)	:	176071.00
L. CGST	@ 2.50 % of Sub Total	4402.00
M. SGST	@ 2.50 % of Sub Total	4402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27200.00
P. Total Net Amount in Figures (K to O)		212075.00

Rupees Two Lakh Twelve Thousand Seventy-Five Only

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Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD01098	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00491	ARV Cum DO Date : 13-OCT-21
ARV Qty : 68	Unit Name : 3507 CHATTARPUR-I

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 :162111250027431 AckDate : 02-DEC-21

Irn No: 190fc932407b020eaa594008b572576ace41c4546a48a8584c4ffa903746e469



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 68.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	130696.00
B. Commitment/Benifcation Charges	@ 65.00	4420.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2312.00
E. Evacuation Charges	@ 60.00	4080.00
F. Royalty	@ 14.00 % of Basic	18297.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5489.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	366.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6535.00
J. Transit Fee (If applicable)	@ 57.00	3876.00
K. Sub Total (A to I)	:	176071.00
L. CGST	@ 2.50 % of Sub Total	4402.00
M. SGST	@ 2.50 % of Sub Total	4402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27200.00
P. Total Net Amount in Figures (K to O)		212075.00

Rupees Two Lakh Twelve Thousand Seventy-Five Only

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Sales Account Incharge



HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD01107	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00470	ARV Cum DO Date : 13-OCT-21
ARV Qty : 68	Unit Name : 3507 CHATTARPUR-I

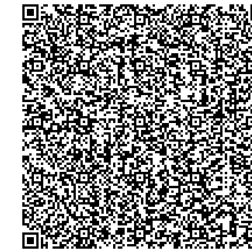
Unique Bid Id : Type Of Consumer FS

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 :162111250028014 AckDate : 02-DEC-21

Irn No: 38be5804c92730efffe3b017121a41ebda768c75e44b74e558418fееее455367



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 68.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	130696.00
B. Commitment/Benifcation Charges	@ 65.00	4420.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2312.00
E. Evacuation Charges	@ 60.00	4080.00
F. Royalty	@ 14.00 % of Basic	18297.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5489.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	366.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6535.00
J. Transit Fee (If applicable)	@ 57.00	3876.00
K. Sub Total (A to I)	:	176071.00
L. CGST	@ 2.50 % of Sub Total	4402.00
M. SGST	@ 2.50 % of Sub Total	4402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27200.00
P. Total Net Amount in Figures (K to O)		212075.00

Rupees Two Lakh Twelve Thousand Seventy-Five Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD01109	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00503	ARV Cum DO Date	13-OCT-21
ARV Qty : 146	Unit Name	3507 CHATTARPUR-I

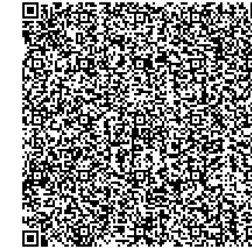
Unique Bid Id : Type Of Consumer FS

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 :162111250028120 AckDate : 02-DEC-21

Irn No: b1afbfeld3bc1766a2d02b4615bb30d5e380ffb3ae19698799defafb7f00cee0



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 146.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	280612.00
B. Commitment/Benifcation Charges	@ 65.00	9490.00
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	39286.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11786.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	786.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	14031.00
J. Transit Fee (If applicable)	@ 57.00	8322.00
K. Sub Total (A to I)	:	378037.00
L. CGST	@ 2.50 % of Sub Total	9451.00
M. SGST	@ 2.50 % of Sub Total	9451.00
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)		455339.00

Rupees Four Lakh Fiftv-Five Thousand Three Hundred Thirtv-Nine Only

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Sales Account Incharge

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD01110	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade	: G9_1N
ARV Cum DO Number : WQD223507FS00401	ARV Cum DO Date	13-OCT-21
ARV Qty : 98	Unit Name	3507 CHATTARPUR-I

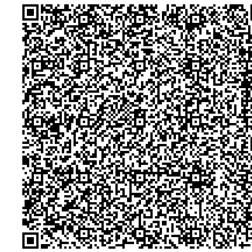
Unique Bid Id : Type Of Consumer FS

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 :162111250028175 AckDate : 02-DEC-21

Irn No: d98a305cde59aad3b5576239b7223abd75085fe21dcca954623e3cf376bf8f2e



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 98.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	188356.00
B. Commitment/Benification Charges	@ 65.00	6370.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3332.00
E. Evacuation Charges	@ 60.00	5880.00
F. Royalty	@ 14.00 % of Basic	26370.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7911.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	527.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	9418.00
J. Transit Fee (If applicable)	@ 57.00	5586.00
K. Sub Total (A to I)	:	253750.00
L. CGST	@ 2.50 % of Sub Total	6344.00
M. SGST	@ 2.50 % of Sub Total	6344.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39200.00
P. Total Net Amount in Figures (K to O)		305638.00

Rupees Three Lakh Five Thousand Six Hundred Thirty-Eight Only

E. &amp; O.E

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Sales Account Incharge

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

HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD01113	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00403	ARV Cum DO Date : 13-OCT-21
ARV Qty : 73	Unit Name : 3507 CHATTARPUR-I

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 :162111250028324 AckDate : 02-DEC-21

Irn No: d20f05f8302f26a42d0dd9cb0950bb64863c902d671ee6aaef1d74d3281fcb1f



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 73.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1922.00	140306.00
B. Commitment/Benification Charges	@	65.00	4745.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2482.00
E. Evacuation Charges	@	60.00	4380.00
F. Royalty	@	14.00 % of Basic	19643.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	5893.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	393.00
I. MPGATSVVA (If applicable)	@	5.00 % of Basic	7015.00
J. Transit Fee (If applicable)	@	57.00	4161.00
K. Sub Total (A to I)	:		189018.00
L. CGST	@	2.50 % of Sub Total	4725.00
M. SGST	@	2.50 % of Sub Total	4725.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	29200.00
P. Total Net Amount in Figures (K to O)			227668.00

Rupees Two Lakh Twenty-Seven Thousand Six Hundred Sixty-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

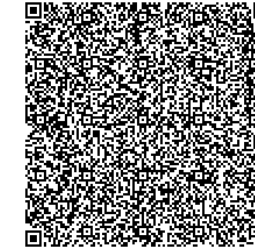
HSN Code: 2701 Area :3500 PATHAKHERA AREA

Cash Invoice Number : WQI223507FD01115	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 23AAACW1578L1Z4	Grade : G9_1N
ARV Cum DO Number : WQD223507FS00505	ARV Cum DO Date : 13-OCT-21
ARV Qty : 64	Unit Name : 3507 CHATTARPUR-I

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 :162111250028494 AckDate : 02-DEC-21

Irn No: 0dfef518568ffce6745b412e2100497ac02c77b1d668c042e80dc84ccde61c31

Grade Code : G9_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 64.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1922.00	123008.00
B. Commitment/Benification Charges	@ 65.00	4160.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2176.00
E. Evacuation Charges	@ 60.00	3840.00
F. Royalty	@ 14.00 % of Basic	17221.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5166.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	344.00
I. MPGATSVVA (If applicable)	@ 5.00 % of Basic	6150.00
J. Transit Fee (If applicable)	@ 57.00	3648.00
K. Sub Total (A to I)	:	165713.00
L. CGST	@ 2.50 % of Sub Total	4143.00
M. SGST	@ 2.50 % of Sub Total	4143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25600.00
P. Total Net Amount in Figures (K to O)		199599.00

Rupees One Lakh Ninety-Nine Thousand Five Hundred Ninety-Nine Only

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