

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01288	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WBD223617SP03065	ARV Cum DO Date	29-SEP-21
ARV Qty : 100	Unit Name	3617 GOURI DEEP OCM (C

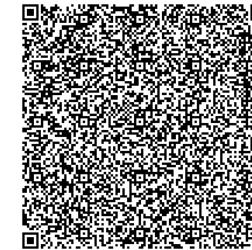
Unique Bid Id : 8970072 Type Of Consumer SP

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

Partv Code	21248	Destination	WITHIN STATE
Name	Pawan Traders		
Address	nagpur road lakhmapurchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		

Ack no :122112105570522 AckDate : 04-DEC-21

Irn No: abd29bcdc3aefaff002896813e62945aeac04661bd5476053213018abebdd22b



Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 35.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	171310.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3064.00
D. Surface Transportation Charges	@ 34.00	1197.00
E. Evacuation Charges	@ 60.00	2113.00
F. Royalty	@ 14.00 % of Basic	23983.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7195.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	480.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	209342.00
L. CGST	@ 2.50 % of Sub Total	5234.00
M. SGST	@ 2.50 % of Sub Total	5234.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14088.00
P. Total Net Amount in Figures (K to O)		233898.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01289 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G12_5N
ARV Cum DO Number : WBD223617SP03293 ARV Cum DO Date : 12-OCT-21
ARV Qty : 250 Unit Name : 3617 GOURI DEEP OCM (C

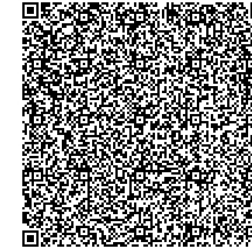
Unique Bid Id : 8970094 Type Of Consumer SP

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

Partv Code 12461 Destination WITHIN STATE
Name Shree Traders
Address 146/1, Ramdasbeth, Near Nilgiri Building, Nagpur440012
State Maharashtra
State Code 27
GSTIN No 27AKSPP2583M1Z8

Ack no :122112105570586 AckDate : 04-DEC-21

Irn No: e256c0bb0d1b04df66a03da46e125c7636e246355fe916c32683c4c29b3276ef



Grade Code : G12_5N Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	1216000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21750.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	170240.00
G. DMF Funds	@ 30.00 % of Royalty (State)	51072.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3405.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1485967.00
L. CGST	@ 2.50 % of Sub Total	37149.00
M. SGST	@ 2.50 % of Sub Total	37149.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1660265.00

Rupees Sixteen Lakh Sixty Thousand Two Hundred Sixty-Five Only

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Checked By

Sales Account Incharge

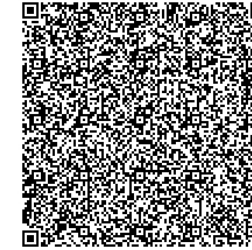
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01290	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03083	ARV Cum DO Date : 30-SEP-21
ARV Qty : 700	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970118 Type Of Consumer SP

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

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



Ack no :122112105570638 AckDate : 04-DEC-21

Irn No: b92328f09c9ab9c418c8c696755a1676cfe524f75f4aa4e630c1b2e63e5e509d

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 258.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	1258755.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22515.00
D. Surface Transportation Charges	@ 34.00	8799.00
E. Evacuation Charges	@ 60.00	15527.00
F. Royalty	@ 14.00 % of Basic	176226.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	52868.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3525.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1538215.00
L. CGST	@ 2.50 % of Sub Total	38455.00
M. SGST	@ 2.50 % of Sub Total	38455.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	103516.00
P. Total Net Amount in Figures (K to O)		1718641.00

Rupees Seventeen Lakh Eighteen Thousand Six Hundred Fortv-One Only

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

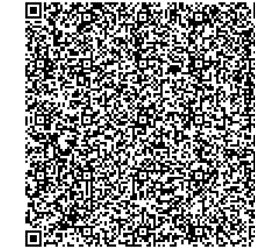
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01291	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03209	ARV Cum DO Date : 08-OCT-21
ARV Qty : 280	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970093 Type Of Consumer SP

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

Partv Code : 31742	Destination : WITHIN STATE
Name : MAHALAXMI TRADERS	
Address : LAL PULIYA, CHIKHALGAON,WANI, DIST. : YAVATMAL445304	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AJLPA8600N1Z0	



Ack no :122112105570674 AckDate : 04-DEC-21

Irn No: f9f2c95a067ac3acd9cd1d7579ee05b9b5e60abdd84f3ecaa77dc16846e73ec4

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 222.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	1080927.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19334.00
D. Surface Transportation Charges	@ 34.00	7556.00
E. Evacuation Charges	@ 60.00	13334.00
F. Royalty	@ 14.00 % of Basic	151330.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	45399.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3027.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1320907.00
L. CGST	@ 2.50 % of Sub Total	33023.00
M. SGST	@ 2.50 % of Sub Total	33023.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	88892.00
P. Total Net Amount in Figures (K to O)		1475845.00

Rupees Fourteen Lakh Seventy-Five Thousand Eight Hundred Forty-Five Only

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

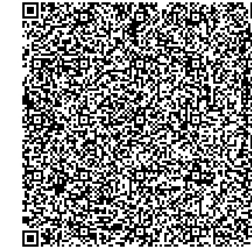
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01292	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03158	ARV Cum DO Date : 05-OCT-21
ARV Qty : 110	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970075 Type Of Consumer SP

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

Partv Code : 30608	Destination : WITHIN STATE
Name : MAHESH ENTERPRISES	
Address : S-1 ,GOVIND APPARTMENT, CIVIL LINES,CHANDRAPUR, CHANDRAPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BDFPS0420R1Z6	



Ack no :122112105570692 AckDate : 04-DEC-21

Irn No: 9931ac327237acec961080c64624e18ac37e29f3b8c7feee5fda8d33a9dal6c

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 85.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	413780.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7401.00
D. Surface Transportation Charges	@ 34.00	2892.00
E. Evacuation Charges	@ 60.00	5104.00
F. Royalty	@ 14.00 % of Basic	57929.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	17379.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1159.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	505644.00
L. CGST	@ 2.50 % of Sub Total	12641.00
M. SGST	@ 2.50 % of Sub Total	12641.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34028.00
P. Total Net Amount in Figures (K to O)		564954.00

Rupees Five Lakh Sixty-Four Thousand Nine 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01293	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03165	ARV Cum DO Date : 06-OCT-21
ARV Qty : 100	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970071 Type Of Consumer SP

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

Partv Code : 22241	Destination : WITHIN STATE
Name : M.M. Enterprises	
Address : 71, Bhavnath Housing Society, Near Gaianan TeChandrapur442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAJPA9811G1ZT	

Ack no :122112105570771 AckDate : 04-DEC-21

Irn No: 4a133b5f6930f87c5eeebd1cba7ca0c7cddb1ff5ef99d7b12daad286cf508c84



Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	486400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	68096.00
G. DMF Funds	@ 30.00 % of Royalty (State)	20429.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1362.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	594387.00
L. CGST	@ 2.50 % of Sub Total	14860.00
M. SGST	@ 2.50 % of Sub Total	14860.00
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)		664107.00

Rupees Six Lakh Sixty-Four Thousand One Hundred Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01294	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G12_5N
ARV Cum DO Number : WBD223617SP03079	ARV Cum DO Date	30-SEP-21
ARV Qty : 210	Unit Name	3617 GOURI DEEP OCM (C

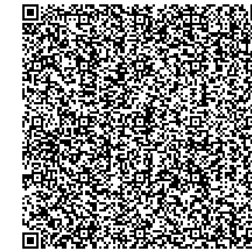
Unique Bid Id : 8970078	Type Of Consumer	SP
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	8690	Destination	WITHIN STATE
Name	Nilesh Traders Pvt. Ltd.		
Address	Yashwant Nagar Nagpur road, PADOLICHandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCN2865P1ZV		

Ack no :122112105570841	AckDate : 04-DEC-21
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Irn No: ce333d37a591f766fb68f59f149dc0376777446fb822d9a4711e7b77d3e2620a



Grade Code	: G12_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 157.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	767491.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13728.00
D. Surface Transportation Charges	@ 34.00	5365.00
E. Evacuation Charges	@ 60.00	9467.00
F. Royalty	@ 14.00 % of Basic	107449.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	32235.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2149.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	937884.00
L. CGST	@ 2.50 % of Sub Total	23447.00
M. SGST	@ 2.50 % of Sub Total	23447.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63116.00
P. Total Net Amount in Figures (K to O)		1047894.00

Rupees Ten Lakh Fortv-Seven Thousand Eight Hundred Ninety-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

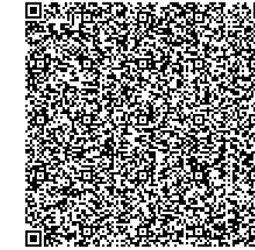
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01295 Cash Invoice Date : 30-NOV-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G12_5N
 ARV Cum DO Number : WBD223617SP03208 ARV Cum DO Date : 08-OCT-21
 ARV Qty : 200 Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970068 Type Of Consumer : SP

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

Partv Code : 24209 Destination : CHANDRAPUR
 Name : Multi Organics Pvt Ltd
 Address : A-1, MIDC Area, Ghugus Road, Chandrapur 442406
 State : Maharashtra
 State Code : 27
 GSTIN No : 27AAACM4507D1ZW



Ack no :122112105570869 AckDate : 04-DEC-21

Irn No: 475298a8faf9aac7a9becdf4454abedbbfe0e6f5550cbf5abe5fd327dda93e8a

Grade Code : G12_5N Name of Commodity : BITUMINOUS COAL
 Grade Size : G12_5N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 180.730

Particulars	Rate /Tonne	Value
A. Basic Price	@ 4864.00	879071.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15724.00
D. Surface Transportation Charges	@ 34.00	6145.00
E. Evacuation Charges	@ 60.00	10844.00
F. Royalty	@ 14.00 % of Basic	123070.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	36921.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2461.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1074236.00
L. CGST	@ 2.50 % of Sub Total	26856.00
M. SGST	@ 2.50 % of Sub Total	26856.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72292.00
P. Total Net Amount in Figures (K to O)		1200240.00

Rupees Twelve Lakh Two Hundred Fortv Only

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

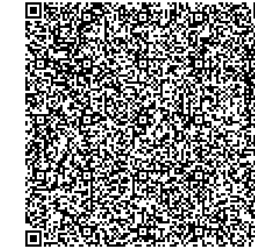
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01296	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03331	ARV Cum DO Date : 14-OCT-21
ARV Qty : 350	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970097 Type Of Consumer SP

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

Partv Code : 6628	Destination : WITHIN STATE
Name : Kirti Coal Supplier	
Address : New Shukrawari, Fawara ChowkNagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABDPB8749D1ZR	



Ack no :122112105570902 AckDate : 04-DEC-21

Irn No: 376f2b50931b9918bfa37aa26692a4bec57d6badfef9ac36be6e08d49d3e3d53

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 323.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	1574380.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	28160.00
D. Surface Transportation Charges	@ 34.00	11005.00
E. Evacuation Charges	@ 60.00	19421.00
F. Royalty	@ 14.00 % of Basic	220413.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	66124.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4408.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1923911.00
L. CGST	@ 2.50 % of Sub Total	48098.00
M. SGST	@ 2.50 % of Sub Total	48098.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129472.00
P. Total Net Amount in Figures (K to O)		2149579.00

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

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

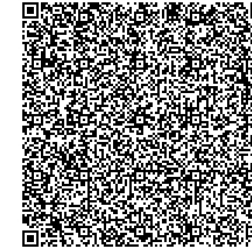
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01297 Cash Invoice Date : 30-NOV-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G12_5N
 ARV Cum DO Number : WBD223617SP03100 ARV Cum DO Date : 01-OCT-21
 ARV Qty : 250 Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970088 Type Of Consumer : SP

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

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



Ack no :122112105570948 AckDate : 04-DEC-21

Irn No: 5c29b47fea6cb8b7f6d31b073d4c577bcb632755e3a22f578f6a7c363ff3d3df

Grade Code : G12_5N Name of Commodity : BITUMINOUS COAL
 Grade Size : G12_5N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 160.620

Particulars	Rate /Tonne	Value
A. Basic Price	@ 4864.00	781256.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13974.00
D. Surface Transportation Charges	@ 34.00	5461.00
E. Evacuation Charges	@ 60.00	9637.00
F. Royalty	@ 14.00 % of Basic	109376.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	32813.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2188.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	954705.00
L. CGST	@ 2.50 % of Sub Total	23868.00
M. SGST	@ 2.50 % of Sub Total	23868.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64248.00
P. Total Net Amount in Figures (K to O)		1066689.00

Rupees Ten Lakh Sixty-Six Thousand Six Hundred Eighty-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01298 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G12_5N
ARV Cum DO Number : WBD223617SP03272 ARV Cum DO Date : 11-OCT-21
ARV Qty : 300 Unit Name : 3617 GOURI DEEP OCM (C

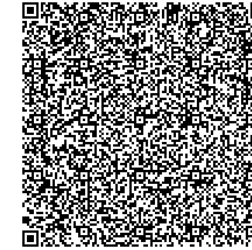
Unique Bid Id : 8970110 Type Of Consumer : SP

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

Partv Code : 20903 Destination : WITHIN STATE
Name : JAI BAJRANGBALI TRADE ENTERPRISES
Address : LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR442401
State : Maharashtra
State Code : 27
GSTIN No : 27AATPA9553H1ZA

Ack no :122112105570975 AckDate : 04-DEC-21

Irn No: cc08f7f4211af21d62028b691785f395cbe0ccf64c6d134f8d71d2c19d2e6cf5



Grade Code : G12_5N Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	1459200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	204288.00
G. DMF Funds	@ 30.00 % of Royalty (State)	61286.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	4086.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1783160.00
L. CGST	@ 2.50 % of Sub Total	44579.00
M. SGST	@ 2.50 % of Sub Total	44579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1992318.00

Rupees Nineteen Lakh Ninety-Two Thousand Three Hundred Eighteen Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

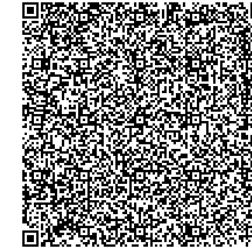
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01299 Cash Invoice Date : 30-NOV-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G12_5N
 ARV Cum DO Number : WBD223617SP03294 ARV Cum DO Date : 12-OCT-21
 ARV Qty : 230 Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970090 Type Of Consumer : SP

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

Partv Code : 64063 Destination : WITHIN STATE
 Name : ISHANT ENTERPRISES
 Address : NEAR PATEL GLASS YASHWANT NAGA NGP ROADCHANDRAPUR442406
 State : Maharashtra
 State Code : 27
 GSTIN No : 27AIOPG8596M1Z8



Ack no :122112105571035 AckDate : 04-DEC-21

Irn No: f9af9460d3754de7f2bb22a7904506112c83bdbd8ff5a3c910e48e659f4c1fca

Grade Code : G12_5N Name of Commodity : BITUMINOUS COAL
 Grade Size : G12_5N HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 168.740

Particulars	Rate /Tonne	Value
A. Basic Price	@ 4864.00	820751.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14680.00
D. Surface Transportation Charges	@ 34.00	5737.00
E. Evacuation Charges	@ 60.00	10124.00
F. Royalty	@ 14.00 % of Basic	114905.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34472.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2298.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1002967.00
L. CGST	@ 2.50 % of Sub Total	25074.00
M. SGST	@ 2.50 % of Sub Total	25074.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67496.00
P. Total Net Amount in Figures (K to O)		1120611.00

Rupees Eleven Lakh Twenty Thousand Six Hundred Eleven Only

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

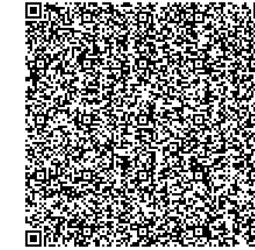
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01300	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03332	ARV Cum DO Date : 14-OCT-21
ARV Qty : 800	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970120 Type Of Consumer SP

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

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



Ack no :122112105571062 AckDate : 04-DEC-21

Irn No: 0391298b411841230a9b62b4ff8ca2eb97076fc6cdaa5e5b6b3650517476760e

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 686.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	3339039.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	59724.00
D. Surface Transportation Charges	@ 34.00	23340.00
E. Evacuation Charges	@ 60.00	41189.00
F. Royalty	@ 14.00 % of Basic	467465.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	140240.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9349.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4080346.00
L. CGST	@ 2.50 % of Sub Total	102009.00
M. SGST	@ 2.50 % of Sub Total	102009.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	274592.00
P. Total Net Amount in Figures (K to O)		4558956.00

Rupees Forty-Five Lakh Fiftv-Eight Thousand Nine Hundred Fiftv-Six Only

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

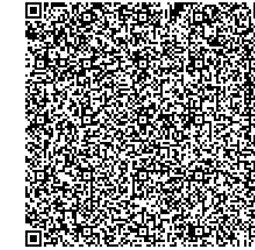
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01301	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03166	ARV Cum DO Date : 06-OCT-21
ARV Qty : 250	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970091 Type Of Consumer SP

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

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



Ack no :122112105571239 AckDate : 04-DEC-21

Irn No: 64151e8306b664ddb0cb268935862fbc6e9b9608c0ade4f31d364bbb31d1ebb1

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 179.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	874644.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15644.00
D. Surface Transportation Charges	@ 34.00	6114.00
E. Evacuation Charges	@ 60.00	10789.00
F. Royalty	@ 14.00 % of Basic	122450.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	36735.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2449.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1068825.00
L. CGST	@ 2.50 % of Sub Total	26721.00
M. SGST	@ 2.50 % of Sub Total	26721.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71928.00
P. Total Net Amount in Figures (K to O)		1194195.00

Rupees Eleven Lakh Ninety-Four Thousand One Hundred Ninety-Five Only

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

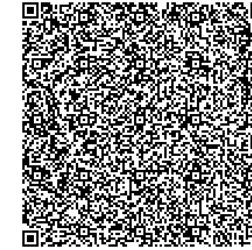
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01302	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03137	ARV Cum DO Date : 05-OCT-21
ARV Qty : 90	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970069 Type Of Consumer SP

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

Partv Code : 70239	Destination : OUTER STATE
Name : KALYANI MINERALS	
Address : 01, 10-02-24, RAMNAGARSIDDIPET502103	
State :	
State Code : 36	
GSTIN No : 36AJOPU5588A1ZM	



Ack no :122112105571257 AckDate : 04-DEC-21

Irn No: 2a98b27466dcfbc691adf3d39bbabdb47545d8a39f8ef3874a9427240506e085

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 27.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	135949.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2432.00
D. Surface Transportation Charges	@ 34.00	950.00
E. Evacuation Charges	@ 60.00	1677.00
F. Royalty	@ 14.00 % of Basic	19033.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	5710.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	381.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166132.00
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	8307.00
O. State Compensation Cess	@ 400.00	11180.00
P. Total Net Amount in Figures (K to O)		185619.00

Rupees One Lakh Eighty-Five Thousand Six Hundred Nineteen Only

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

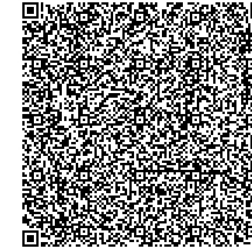
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01303	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03273	ARV Cum DO Date : 11-OCT-21
ARV Qty : 200	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970087 Type Of Consumer SP

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

Partv Code : 36939	Destination : WITHIN STATE
Name : BALAJI COAL PVT. LTD.	
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122112105571275 AckDate : 04-DEC-21

Irn No: e2aeeb09ff1c8bf9fd511995c14c750002a5908e1141b57bd0d9780a5edc0983

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 119.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	582075.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10411.00
D. Surface Transportation Charges	@ 34.00	4069.00
E. Evacuation Charges	@ 60.00	7180.00
F. Royalty	@ 14.00 % of Basic	81491.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	24447.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1630.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	711303.00
L. CGST	@ 2.50 % of Sub Total	17783.00
M. SGST	@ 2.50 % of Sub Total	17783.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	47868.00
P. Total Net Amount in Figures (K to O)		794737.00

Rupees Seven Lakh Ninety-Four Thousand Seven Hundred Thirty-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01304	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03129	ARV Cum DO Date : 04-OCT-21
ARV Qty : 320	Unit Name : 3617 GOURI DEEP OCM (C

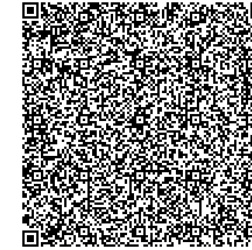
Unique Bid Id : 8970119 Type Of Consumer SP

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

Partv Code : 15285	Destination : WITHIN STATE
Name : S S ENTERPRISES	
Address : MT weigh Bridge, Lakhmapur, Nagpur Road, Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	

Ack no :122112105571336 AckDate : 04-DEC-21

Irn No: 6fdec0c0e35d8035de367a47d4552c76166e9747dddc5741b6777bbb16c6b32c



Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 239.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	1163128.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	20804.00
D. Surface Transportation Charges	@ 34.00	8130.00
E. Evacuation Charges	@ 60.00	14348.00
F. Royalty	@ 14.00 % of Basic	162838.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48851.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3257.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1421356.00
L. CGST	@ 2.50 % of Sub Total	35534.00
M. SGST	@ 2.50 % of Sub Total	35534.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95652.00
P. Total Net Amount in Figures (K to O)		1588076.00

Rupees Fifteen Lakh Eighty-Eight Thousand Seventy-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01305	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03070	ARV Cum DO Date : 29-SEP-21
ARV Qty : 370	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970101 Type Of Consumer SP

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

Partv Code : 42960	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :122112105571354 AckDate : 04-DEC-21

Irn No: 91edadc90ecb61f5f6348aa349665f7b2e4fbbafd5a52eb1c3fb276d88546b1f

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 180.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	879168.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15725.00
D. Surface Transportation Charges	@ 34.00	6146.00
E. Evacuation Charges	@ 60.00	10845.00
F. Royalty	@ 14.00 % of Basic	123084.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	36925.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2462.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1074355.00
L. CGST	@ 2.50 % of Sub Total	26859.00
M. SGST	@ 2.50 % of Sub Total	26859.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	72300.00
P. Total Net Amount in Figures (K to O)		1200373.00

Rupees Twelve Lakh Three Hundred Seventy-Three Only

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

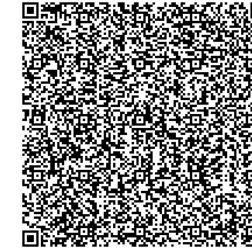
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01306	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03183	ARV Cum DO Date : 07-OCT-21
ARV Qty : 1280	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970047 Type Of Consumer SP

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

Partv Code : 51557	Destination : BALLARPUR
Name : BILT GRAPHIC PAPER PRODUCTS LTD.	
Address : BALLARPUR PAPER MILL.P. O. :	BALLARPUR, CHANDRAPUR442901
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCB2230M1ZT	



Ack no :122112105571406 AckDate : 04-DEC-21

Irn No: ec4c582ab1df947d6cd51d3bc73930c63e6ea7b9927d759edc6a610cb5ea03a9

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1280.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4814.00	6161920.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	111360.00
D. Surface Transportation Charges	@ 34.00	43520.00
E. Evacuation Charges	@ 60.00	76800.00
F. Royalty	@ 14.00 % of Basic	862669.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	258801.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17253.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7532323.00
L. CGST	@ 2.50 % of Sub Total	188308.00
M. SGST	@ 2.50 % of Sub Total	188308.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	512000.00
P. Total Net Amount in Figures (K to O)		8420939.00

Rupees Eighty-Four Lakh Twenty Thousand Nine Hundred Thirty-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01307 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G12_5N
ARV Cum DO Number : WBD223617SP03107 ARV Cum DO Date : 01-OCT-21
ARV Qty : 490 Unit Name : 3617 GOURI DEEP OCM (C

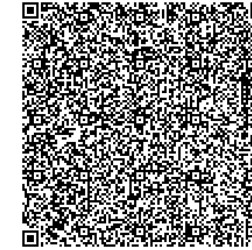
Unique Bid Id : 8970104 Type Of Consumer : SP

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

Partv Code : 68786 Destination : WITHIN STATE
Name : SALASAR FUELS
Address : MANSI APPARTMENT 1 CIVIL LINES CHANDRAPURCHANDRAPUR442401
State : Maharashtra
State Code : 27
GSTIN No : 27AFXPB2130A1ZY

Ack no :122112105571433 AckDate : 04-DEC-21

Irn No: f885e2c73d98dd026abff11a235ce620c466e562563eed9b09894766426893dc



Grade Code : G12_5N Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 281.720

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	1370286.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	24510.00
D. Surface Transportation Charges	@ 34.00	9578.00
E. Evacuation Charges	@ 60.00	16903.00
F. Royalty	@ 14.00 % of Basic	191840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	57552.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3837.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1674506.00
L. CGST	@ 2.50 % of Sub Total	41863.00
M. SGST	@ 2.50 % of Sub Total	41863.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112688.00
P. Total Net Amount in Figures (K to O)		1870920.00

Rupees Eighteen Lakh Seventy Thousand Nine Hundred Twenty Only

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

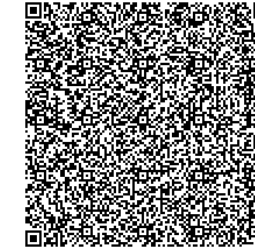
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01308	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03205	ARV Cum DO Date : 08-OCT-21
ARV Qty : 100	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970099 Type Of Consumer SP

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

Partv Code : 43573	Destination : WITHIN STATE
Name : BABA TAJ TRADERS	
Address : Hamid Chowk, Mominpura,Wani445304	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AIFPK5896B1Z3	



Ack no :122112105571479 AckDate : 04-DEC-21

Irn No: 53d9e0e25c92fdd9dbb3b8ad9127064fd676edffa3f098fa11d00e8ac16704bd

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	384937.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6885.00
D. Surface Transportation Charges	@ 34.00	2691.00
E. Evacuation Charges	@ 60.00	4748.00
F. Royalty	@ 14.00 % of Basic	53891.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16167.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1078.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	470397.00
L. CGST	@ 2.50 % of Sub Total	11760.00
M. SGST	@ 2.50 % of Sub Total	11760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31656.00
P. Total Net Amount in Figures (K to O)		525573.00

Rupees Five Lakh Twenty-Five Thousand Five Hundred Seventy-Three Only

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

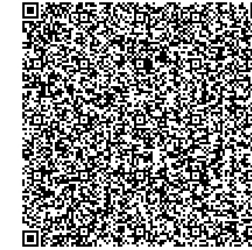
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01309	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03295	ARV Cum DO Date : 12-OCT-21
ARV Qty : 200	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970116 Type Of Consumer SP

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

Partv Code : 7833	Destination : WITHIN STATE
Name : Agnidoot Enterprises	
Address : Maharani Complex, Nagpur Rd.Chandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AELPJ4056N1Z0	



Ack no :122112105571488 AckDate : 04-DEC-21

Irn No: 8c67d793986edfb4e6fc3d586efb01f5368ce4d39c607edfff6433ef7b1be503

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	621522.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11117.00
D. Surface Transportation Charges	@ 34.00	4345.00
E. Evacuation Charges	@ 60.00	7667.00
F. Royalty	@ 14.00 % of Basic	87013.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	26104.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1740.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	759508.00
L. CGST	@ 2.50 % of Sub Total	18988.00
M. SGST	@ 2.50 % of Sub Total	18988.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51112.00
P. Total Net Amount in Figures (K to O)		848596.00

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

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

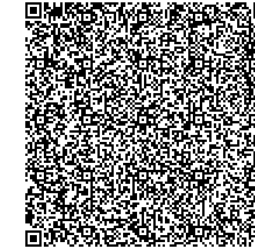
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01310	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03182	ARV Cum DO Date : 07-OCT-21
ARV Qty : 1700	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970063 Type Of Consumer SP

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

Partv Code : 51557	Destination : BALLARPUR
Name : BILT GRAPHIC PAPER PRODUCTS LTD.	
Address : BALLARPUR PAPER MILL.P. O. :	BALLARPUR, CHANDRAPUR442901
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCB2230M1ZT	



Ack no :122112105571521 AckDate : 04-DEC-21

Irn No: 739391f3066f14266b8ec571f11925e2bf9b520efb2a8cf023c0ea0314cebce

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 868.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4814.00	4181103.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	75562.00
D. Surface Transportation Charges	@ 34.00	29530.00
E. Evacuation Charges	@ 60.00	52112.00
F. Royalty	@ 14.00 % of Basic	585354.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	175606.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11707.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5110974.00
L. CGST	@ 2.50 % of Sub Total	127774.00
M. SGST	@ 2.50 % of Sub Total	127774.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	347412.00
P. Total Net Amount in Figures (K to O)		5713934.00

Rupees Fifty-Seven Lakh Thirteen Thousand Nine Hundred Thirty-Four Only

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

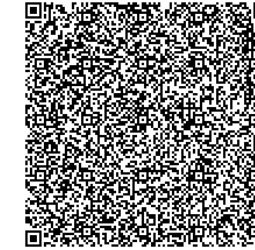
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01311	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03224	ARV Cum DO Date : 08-OCT-21
ARV Qty : 100	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970080 Type Of Consumer SP

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

Partv Code : 30608	Destination : WITHIN STATE
Name : MAHESH ENTERPRISES	
Address : S-1 ,GOVIND APPARTMENT, CIVIL LINES,CHANDRAPUR, CHANDRAPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BDFPS0420R1Z6	



Ack no :122112105571558 AckDate : 04-DEC-21

Irn No: 804eff9cd004f741afcd1d46cd5e74b3f04fc2816fb0d376871d1853ceb5e26d

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	486400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	68096.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	20429.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1362.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	594387.00
L. CGST	@ 2.50 % of Sub Total	14860.00
M. SGST	@ 2.50 % of Sub Total	14860.00
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)		664107.00

Rupees Six Lakh Sixty-Four Thousand One Hundred Seven Only

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

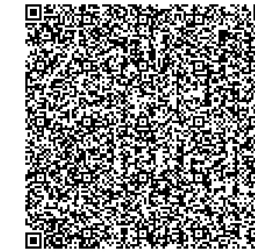
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223617AD01312	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5N
ARV Cum DO Number : WBD223617SP03102	ARV Cum DO Date : 01-OCT-21
ARV Qty : 120	Unit Name : 3617 GOURI DEEP OCM (C

Unique Bid Id : 8970085 Type Of Consumer SP

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

Partv Code : 30608	Destination : WITHIN STATE
Name : MAHESH ENTERPRISES	
Address : S-1 ,GOVIND APPARTMENT, CIVIL LINES,CHANDRAPUR, CHANDRAPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BDFPS0420R1Z6	



Ack no :122112105571600 AckDate : 04-DEC-21

Irn No: 0f463e70d04ac57e81f03b01d7fa787f56f4ee90b54165da5ec918c8ac5330c6

Grade Code : G12_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 65.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4864.00	320878.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5739.00
D. Surface Transportation Charges	@ 34.00	2243.00
E. Evacuation Charges	@ 60.00	3958.00
F. Royalty	@ 14.00 % of Basic	44923.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	13477.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	898.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	392116.00
L. CGST	@ 2.50 % of Sub Total	9803.00
M. SGST	@ 2.50 % of Sub Total	9803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	26388.00
P. Total Net Amount in Figures (K to O)		438110.00

Rupees Four Lakh Thirty-Eight Thousand One Hundred Ten Only

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

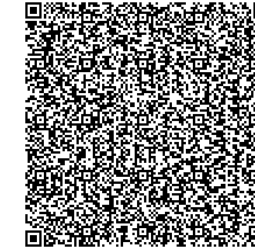
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD01239	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP02994	ARV Cum DO Date : 22-SEP-21
ARV Qty : 100	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231609892 Type Of Consumer SP

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

Partv Code : 130144	Destination : WITHIN STATE
Name : KUNAL TRADERS	
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMHPB4343A1ZO	



Ack no :122112105568323 AckDate : 04-DEC-21

Irn No: 21a68e55a0dc7c803a31d48021dbba5499cb39ab96a0e76447fae313c321f5a9

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4889.00	488900.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	68446.00
G. DMF Funds	@ 30.00 % of Roalnty (Stat)	20534.00
H. NMET Funds	@ 2.00 % of Roalnty (Central)	1369.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	588649.00
L. CGST	@ 2.50 % of Sub Total	14716.00
M. SGST	@ 2.50 % of Sub Total	14716.00
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)		658081.00

Rupees Six Lakh Fiftv-Eight Thousand Eightv-One Only

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

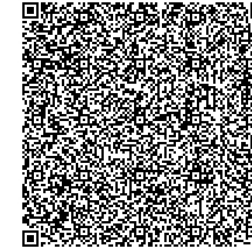
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD01240	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP03583	ARV Cum DO Date : 27-NOV-21
ARV Qty : 130	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 232499286 Type Of Consumer SP

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

Partv Code : 131637	Destination : OUTER STATE
Name : SAIRAM ENTERPRISES	
Address : Sv No 51 Cheberthy (Vill)Markook Mandal Siddipet502279	
State :	
State Code : 36	
GSTIN No : 36CERPM5553D1Z7	



Ack no :122112105568350 AckDate : 04-DEC-21

Irn No: 2184b1757593bd3b11774dd0ea65f369c53d8689555e2f0a37261af60260fc76

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6599.00	397458.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2048.00
E. Evacuation Charges	@ 60.00	3614.00
F. Royalty	@ 14.00 % of Basic	55644.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16693.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1113.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	476570.00
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	23829.00
O. State Compensation Cess	@ 400.00	24092.00
P. Total Net Amount in Figures (K to O)		524491.00

Rupees Five Lakh Twenty-Four Thousand Four Hundred Ninety-One Only

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

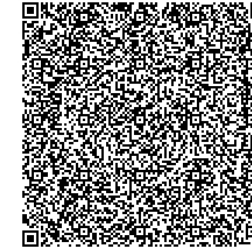
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD01241	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP03004	ARV Cum DO Date : 23-SEP-21
ARV Qty : 100	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231610513 Type Of Consumer SP

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

Partv Code	130437	Destination	WITHIN STATE
Name	SAIKRUPA COAL TRADERS		
Address	SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303		
State	Maharashtra		
State Code	27		
GSTIN No	27ADDPP6129P2ZX		



Ack no :122112105568387 AckDate : 04-DEC-21

Irn No: 64f8d4a40b36101834f6595fd4ffd8c5a4114a6cb868a663daba03effb4eba50

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4889.00	488900.00
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	68446.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	20534.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1369.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	588649.00
L. CGST	@ 2.50 % of Sub Total	14716.00
M. SGST	@ 2.50 % of Sub Total	14716.00
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)		658081.00

Rupees Six Lakh Fiftv-Eight Thousand Eightv-One Only

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

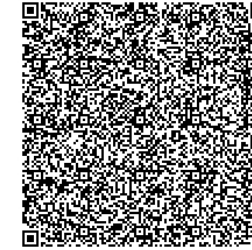
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Cash Invoice Number : WBI223602AD01242	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP03005	ARV Cum DO Date : 23-SEP-21
ARV Qty : 200	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231611790 Type Of Consumer SP

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

Partv Code	122061	Destination	CHANDRAPUR (MS)
Name	SNEHA FOODS & FEEDS PRIVATE LTD.		
Address	MOUZA MAHAKURLA, GHUGUS ROADCHANDRAPUR442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AAMCS0015N1Z6		



Ack no :122112105568402 AckDate : 04-DEC-21

Irn No: 2ee91b0fff19a1e15268b24935adc2f87c6295f8f779fb4d2603637f1666ff87

Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 57.540		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5009.00	288218.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1956.00
E. Evacuation Charges	@ 60.00	3452.00
F. Royalty	@ 14.00 % of Basic	40351.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12105.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	807.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	346889.00
L. CGST	@ 2.50 % of Sub Total	8672.00
M. SGST	@ 2.50 % of Sub Total	8672.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23016.00
P. Total Net Amount in Figures (K to O)		387249.00

Rupees Three Lakh Eighty-Seven Thousand Two Hundred Fortv-Nine Only

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

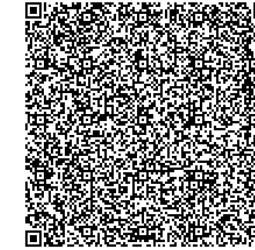
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD01243	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP03037	ARV Cum DO Date : 24-SEP-21
ARV Qty : 430	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231614867 Type Of Consumer SP

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

Partv Code : 105669	Destination : WITHIN STATE
Name : Jain Coal Services	
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122112105568457 AckDate : 04-DEC-21

Irn No: 92c121780ad3a189d4042b9e0d547e4cdd65a1a1b7c087ab0073272cc99e5688

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 188.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4869.00	918634.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6415.00
E. Evacuation Charges	@ 60.00	11320.00
F. Royalty	@ 14.00 % of Basic	128609.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38583.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2572.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1106133.00
L. CGST	@ 2.50 % of Sub Total	27653.00
M. SGST	@ 2.50 % of Sub Total	27653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	75468.00
P. Total Net Amount in Figures (K to O)		1236907.00

Rupees Twelve Lakh Thirty-Six Thousand Nine Hundred Seven Only

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

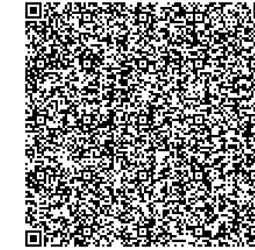
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD01244	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602EE00165	ARV Cum DO Date : 30-OCT-21
ARV Qty : 5000	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8889630 Type Of Consumer EE

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

Partv Code : 32487	Destination : CHANDRAPUR
Name : ACC LIMITED	
Address : CHANDA CEMENT WORKS.P. O. : CEMENT NAGAR, CHANDRAPUR442502	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACT1507C1ZX	



Ack no :122112105568509 AckDate : 04-DEC-21

Irn No: fef5d7f354e6fe0648b30b03482813eed139994a6a7e226714a17c8145818b79

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 812.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	2695360.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27611.00
E. Evacuation Charges	@ 60.00	48726.00
F. Royalty	@ 14.00 % of Basic	377350.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	113205.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7547.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3269799.00
L. CGST	@ 2.50 % of Sub Total	81745.00
M. SGST	@ 2.50 % of Sub Total	81745.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	324840.00
P. Total Net Amount in Figures (K to O)		3758129.00

Rupees Thirty-Seven Lakh Fifty-Eight Thousand One Hundred Twenty-Nine Only

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

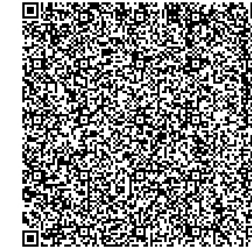
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD01245	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP03058	ARV Cum DO Date : 28-SEP-21
ARV Qty : 2000	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231611615 Type Of Consumer SP

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

Partv Code	136165	Destination	AMARAVATHI HOSPET
Name	VANYA STEELS PRIVATE LIMITED		
Address	DOOR NO 10 SHANTINIKETHAN 100 BED HOSPITAL ROAD, AMARAVATH		
State	Karnataka		
State Code	29		
GSTIN No	29AACCV0767E1Z9		



Ack no :122112105568536 AckDate : 04-DEC-21

Irn No: 51d3588e7ad7b62acbbbe5780e5ef7cbdec4bf9882ecdf0f19241f4e0dc9aa02

Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 493.230		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4889.00	2411401.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16770.00
E. Evacuation Charges	@ 60.00	29594.00
F. Royalty	@ 14.00 % of Basic	337596.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	101279.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6752.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2903392.00
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	145170.00
O. State Compensation Cess	@ 400.00	197292.00
P. Total Net Amount in Figures (K to O)		3245854.00

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

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

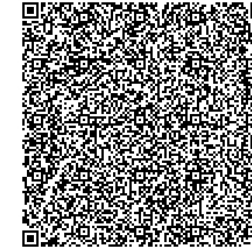
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD01246	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP02951	ARV Cum DO Date : 21-SEP-21
ARV Qty : 100	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231612955 Type Of Consumer SP

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

Partv Code	133319	Destination	KALMESHWAR
Name	NICE PAPERS LIMITED		
Address	138, VILLAGE GHOGHALI, TAHSHIL KALMESHWARDIST NAGPUR441501		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCN8280F1ZC		



Ack no :122112105568581 AckDate : 04-DEC-21

Irn No: cb122978ece97b22217a7465a6dacbca366b35391affb965b89a1803d792ea3f

Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5059.00	118431.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	796.00
E. Evacuation Charges	@ 60.00	1405.00
F. Royalty	@ 14.00 % of Basic	16580.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	4974.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	332.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	142518.00
L. CGST	@ 2.50 % of Sub Total	3563.00
M. SGST	@ 2.50 % of Sub Total	3563.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9364.00
P. Total Net Amount in Figures (K to O)		159008.00

Rupees One Lakh Fifty-Nine Thousand Eight Only

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

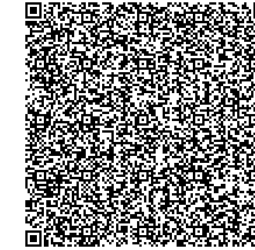
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD01247	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602SP03022	ARV Cum DO Date : 23-SEP-21
ARV Qty : 70	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 231613197 Type Of Consumer SP

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

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 :122112105568642 AckDate : 04-DEC-21

Irn No: 1b059a22af9cfceeff653ef3306668faa8ba71614e17664a28468a6ed2abd5c

Grade Code	: G6G7M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G6G7M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5109.00	357630.00
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	50068.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1001.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430299.00
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	21515.00
O. State Compensation Cess	@ 400.00	28000.00
P. Total Net Amount in Figures (K to O)		479814.00

Rupees Four Lakh Seventy-Nine Thousand Eight Hundred Fourteen Only

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

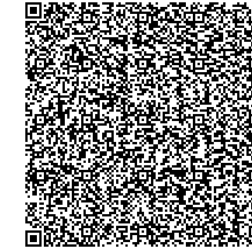
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223602AD01248	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G6G7M
ARV Cum DO Number : WBD223602EE00164	ARV Cum DO Date : 20-OCT-21
ARV Qty : 3000	Unit Name : 3602 BALLARPUR UG (3&4)

Unique Bid Id : 8889624 Type Of Consumer EE

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

Partv Code : 14459	Destination : CHANDRAPUR
Name : Ambuja Cements Ltd.	
Address : P. O. : Upparwahi, Taluka - Korpana, Distt. : Chandrapur, M	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACG0569P1Z7	



Ack no :122112105568688 AckDate : 04-DEC-21

Irn No: 3b4924283449200aa37c5d8df3bfd3bb3662b55c8a555936a0a86a8752eb4230

Grade Code : G6G7M	Name of Commodity : BITUMINOUS COAL
Grade Size : G6G7M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3319.00	9957000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	102000.00
E. Evacuation Charges	@ 60.00	180000.00
F. Royalty	@ 14.00 % of Basic	1393980.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	418194.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	27880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12079054.00
L. CGST	@ 2.50 % of Sub Total	301976.00
M. SGST	@ 2.50 % of Sub Total	301976.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1200000.00
P. Total Net Amount in Figures (K to O)		13883006.00

Rupees One Crore Thirty-Eight Lakh Eighty-Three Thousand Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01313	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL01015	ARV Cum DO Date : 01-NOV-21
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

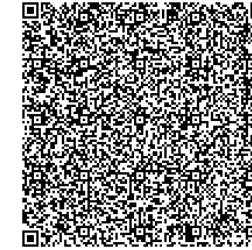
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035019
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122112105571664 AckDate : 04-DEC-21

Irn No: dd477f25f7b6a3d5f15c4681a0c354538257a4212f72a705064ff8944f615de3



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3084.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	6105126.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	268310.00
D. Surface Transportation Charges	@ 73.00	225133.00
E. Evacuation Charges	@ 60.00	185041.00
F. Royalty	@ 14.00 % of Basic	854718.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	256415.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17094.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7911837.00
L. CGST	@ 2.50 % of Sub Total	197796.00
M. SGST	@ 2.50 % of Sub Total	197796.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1233608.00
P. Total Net Amount in Figures (K to O)		9541037.00

Rupees Ninety-Five Lakh Forty-One Thousand Thirty-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01314	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223619FL01085	ARV Cum DO Date	17-NOV-21
ARV Qty : 2500	Unit Name	3619 POUNI II EXP OCM

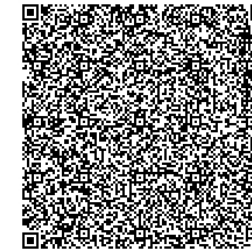
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035029	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122112105571725 AckDate : 04-DEC-21

Irn No: ed26cb83eefa916a3d1592c6f9e07770f4afae1431195bcf756e35773c173734



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 320.400		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	634264.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27875.00
D. Surface Transportation Charges	@ 73.00	23389.00
E. Evacuation Charges	@ 60.00	19224.00
F. Royalty	@ 14.00 % of Basic	88797.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26639.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1776.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	821964.00
L. CGST	@ 2.50 % of Sub Total	20549.00
M. SGST	@ 2.50 % of Sub Total	20549.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128160.00
P. Total Net Amount in Figures (K to O)		991222.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

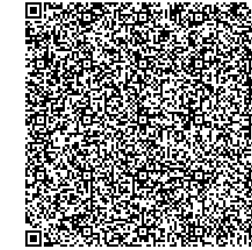
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01315	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL01041	ARV Cum DO Date : 08-NOV-21
ARV Qty : 1500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405012	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122112105571743 AckDate : 04-DEC-21

Irn No: cf5234c8381b7f13509558f1629f8fad80996e6f4d8f85e3b7538103d69e827b

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2886000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130500.00
D. Surface Transportation Charges	@ 73.00	109500.00
E. Evacuation Charges	@ 60.00	90000.00
F. Royalty	@ 14.00 % of Basic	404040.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	121212.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8081.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3749333.00
L. CGST	@ 2.50 % of Sub Total	93733.00
M. SGST	@ 2.50 % of Sub Total	93733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (K to O)		4536799.00

Rupees Forty-Five Lakh Thirty-Six Thousand Seven Hundred Ninety-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01316	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL01042	ARV Cum DO Date : 08-NOV-21
ARV Qty : 4541	Unit Name : 3619 POUNI II EXP OCM

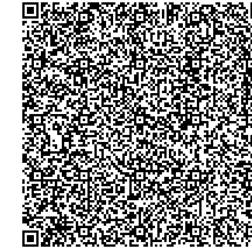
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122112105571770 AckDate : 04-DEC-21

Irn No: b62ad6f52673cf75dcf07aab768bc6862c2ae453909a2fd60032482f37db7a4a



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2542.130	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1979.60	5032401.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	221165.00
D. Surface Transportation Charges	@	73.00	185575.00
E. Evacuation Charges	@	60.00	152528.00
F. Royalty	@	14.00 % of Basic	704536.00
G. DMF Funds	@	30.00 % of Roaltv (Stat)	211361.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	14091.00
I. MPGATSV (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		6521657.00
L. CGST	@	2.50 % of Sub Total	163041.00
M. SGST	@	2.50 % of Sub Total	163041.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1016852.00
P. Total Net Amount in Figures (K to O)			7864591.00

Rupees Seventy-Eight Lakh Sixty-Four Thousand Five Hundred Ninety-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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01317	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL01016	ARV Cum DO Date : 01-NOV-21
ARV Qty : 966	Unit Name : 3619 POUNI II EXP OCM

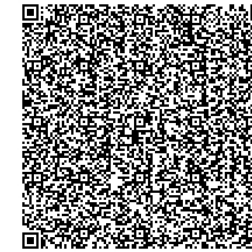
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122112105571813 AckDate : 04-DEC-21

Irn No: 987a818f0feed59917f2e6eaaa15bf285cba21c9e7ff131e8f7c8d0b4edc22fa



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 966.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1924.00	1858584.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	84042.00
D. Surface Transportation Charges	@	73.00	70518.00
E. Evacuation Charges	@	60.00	57960.00
F. Royalty	@	14.00 % of Basic	260202.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	78061.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	5204.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		2414571.00
L. CGST	@	2.50 % of Sub Total	60364.00
M. SGST	@	2.50 % of Sub Total	60364.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	386400.00
P. Total Net Amount in Figures (K to O)			2921699.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01318	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL01091	ARV Cum DO Date : 18-NOV-21
ARV Qty : 1608	Unit Name : 3619 POUNI II EXP OCM

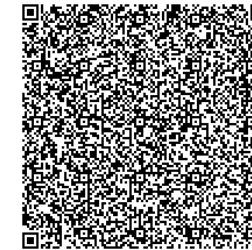
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405012	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122112105571938 AckDate : 04-DEC-21

Irn No: 7e9f52b73d6cd7a990cf85206f5d8a503ff63b7d6a9a0ade0c5025f456bed884



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1608.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3093792.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	139896.00
D. Surface Transportation Charges	@ 73.00	117384.00
E. Evacuation Charges	@ 60.00	96480.00
F. Royalty	@ 14.00 % of Basic	433131.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	129939.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8663.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4019285.00
L. CGST	@ 2.50 % of Sub Total	100482.00
M. SGST	@ 2.50 % of Sub Total	100482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	643200.00
P. Total Net Amount in Figures (K to O)		4863449.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

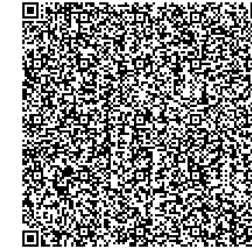
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01331	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL01037	ARV Cum DO Date : 06-NOV-21
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122112105572423 AckDate : 04-DEC-21

Irn No: d504b104b950c8ef77f7a9c3b9a3818b63be0c781c90935c4c083a92fec8f0c2

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G11_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 612.370				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	1212248.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	53276.00
D. Surface Transportation Charges	@ 73.00	44703.00
E. Evacuation Charges	@ 60.00	36742.00
F. Royalty	@ 14.00 % of Basic	169715.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50915.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3394.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1570993.00
L. CGST	@ 2.50 % of Sub Total	39275.00
M. SGST	@ 2.50 % of Sub Total	39275.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	244948.00
P. Total Net Amount in Figures (K to O)		1894491.00

Rupees Eighteen Lakh Ninety-Four Thousand Four Hundred Ninety-One Only

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

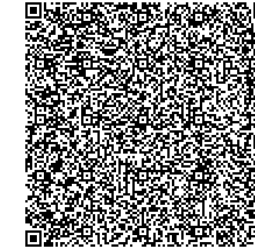
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01332	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL01087	ARV Cum DO Date : 18-NOV-21
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122112105572450 AckDate : 04-DEC-21

Irn No: 15f4348a8e425e0260bffffd228923fe41f064a54500b870275acfc07d1000c2

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 72.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	143897.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6324.00
D. Surface Transportation Charges	@ 73.00	5306.00
E. Evacuation Charges	@ 60.00	4361.00
F. Royalty	@ 14.00 % of Basic	20146.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	6044.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	403.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186481.00
L. CGST	@ 2.50 % of Sub Total	4662.00
M. SGST	@ 2.50 % of Sub Total	4662.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29076.00
P. Total Net Amount in Figures (K to O)		224881.00

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

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

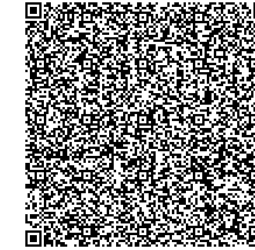
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01333	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FS00544	ARV Cum DO Date : 18-OCT-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUcS4547B1Z8	



Ack no :122112105572469 AckDate : 04-DEC-21

Irn No: e1f4ceb9b71745e4da17bd08afb400ed773bfbe08d2b516fbel5fc6a2d03eabe

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 953.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1748976.00
B. Commitment/Benifcation Charges	@ 90.00	85828.00
C. Crushing Charge	@ 87.00	82967.00
D. Surface Transportation Charges	@ 73.00	69616.00
E. Evacuation Charges	@ 60.00	57218.00
F. Royalty	@ 14.00 % of Basic	244857.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	73457.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4897.00
I. MPGATsVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2367816.00
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	118391.00
O. State Compensation Cess	@ 400.00	381456.00
P. Total Net Amount in Figures (K to O)		2867663.00

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

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

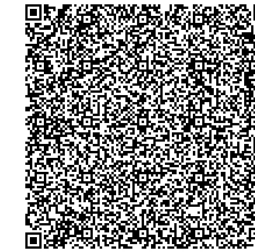
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01334	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00754	ARV Cum DO Date : 21-SEP-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035029	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122112105572487 AckDate : 04-DEC-21

Irn No: cf9f6b6648c37414a736a385606879bc5cc03f7a16d767f5c8d0ca35bab5d319

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 144.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	287002.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12613.00
D. Surface Transportation Charges	@ 73.00	10584.00
E. Evacuation Charges	@ 60.00	8699.00
F. Royalty	@ 14.00 % of Basic	40180.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	12054.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	804.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371936.00
L. CGST	@ 2.50 % of Sub Total	9298.00
M. SGST	@ 2.50 % of Sub Total	9298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57992.00
P. Total Net Amount in Figures (K to O)		448524.00

Rupees Four Lakh Fortv-Eight Thousand Five Hundred Twenty-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01336 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11_5MSN
ARV Cum DO Number : WBD223619FS00558 ARV Cum DO Date : 21-OCT-21
ARV Qty : 559 Unit Name : 3619 POUNI II EXP OCM

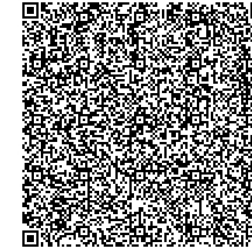
Unique Bid Id : Type Of Consumer FS

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

Partv Code 5457001 Destination GJ
Name South Gujarat Federation of Industries
Address 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad
State Gujarat
State Code 24
GSTIN No 24AAUcS4547B1Z8

Ack no :122112105572566 AckDate : 04-DEC-21

Irn No: f7c9f369edb03b62b2c257301acla82d56bbb2a8c34d94d5ad23c0a39e67b725



Grade Code : G11_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 559.000

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1834.00	1025206.00
B. Commitment/Benification Charges	@	90.00	50310.00
C. Crushing Charge	@	87.00	48633.00
D. Surface Transportation Charges	@	73.00	40807.00
E. Evacuation Charges	@	60.00	33540.00
F. Royalty	@	14.00 % of Basic	143529.00
G. DMF Funds	@	30.00 % of Royalty (State)	43059.00
H. NMET Funds	@	2.00 % of Royalty (Central)	2871.00
I. MPGATsVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		1387955.00
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	69398.00
O. State Compensation Cess	@	400.00	223600.00
P. Total Net Amount in Figures (K to O)			1680953.00

Rupees Sixteen Lakh Eighty Thousand Nine Hundred Fifty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01337	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00942	ARV Cum DO Date : 19-OCT-21
ARV Qty : 908	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 25035003
 Name J K LAKSHMI CEMENT LTD.
 Address MALPURI KHURDDAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122112105572593 AckDate : 04-DEC-21

Irn No: 2d8cb9b67b2759c31a275238b3f95718fe5b23b5eeb7e3278adeca6e7b1bc634



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 748.710	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	1482146.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	65138.00
D. Surface Transportation Charges	@ 73.00	54656.00
E. Evacuation Charges	@ 60.00	44923.00
F. Royalty	@ 14.00 % of Basic	207500.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62250.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4150.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1920763.00
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	96038.00
O. State Compensation Cess	@ 400.00	299484.00
P. Total Net Amount in Figures (K to O)		2316285.00

Rupees Twenty-Three Lakh Sixteen Thousand Two Hundred Eighty-Five Only

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

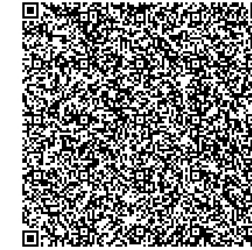
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01338	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00801	ARV Cum DO Date : 27-SEP-21
ARV Qty : 187	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485072 Destination MP
 Name GREAT GALLEON VENTURES LTD.
 Address 160.KANCHAN BAGHINDORE452001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCK1743N1ZK



Ack no :122112105572636 AckDate : 04-DEC-21

Irn No: 9847fb386abb79c78babdbfba4ceb10bb2b8d3f1006ad5ed41873a6db2472517

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 33.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3201.54	107348.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2917.00
D. Surface Transportation Charges	@ 73.00	2448.00
E. Evacuation Charges	@ 60.00	2012.00
F. Royalty	@ 14.00 % of Basic	15029.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4509.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	301.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134564.00
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	6728.00
O. State Compensation Cess	@ 400.00	13412.00
P. Total Net Amount in Figures (K to O)		154704.00

Rupees One Lakh Fifty-Four Thousand Seven Hundred Four Only

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

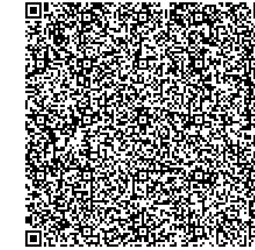
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01339	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FS00547	ARV Cum DO Date : 19-OCT-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 5457001	Destination : GJ
Name : South Gujarat Federation of Industries	
Address : 406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAUcs4547B1Z8	



Ack no :122112105572654 AckDate : 04-DEC-21

Irn No: ef19f86ed36a99ad02e8aec2de7f7045335bbd6eb7e048f9ed756b386664e2ff

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1834000.00
B. Commitment/Benifcation Charges	@ 90.00	90000.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 73.00	73000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	256760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77028.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5135.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2482923.00
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	124146.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3007069.00

Rupees Thirty Lakh Seven Thousand 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 :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01340	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00990	ARV Cum DO Date : 29-OCT-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035029	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GADCHANDUR TALUKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122112105572690 AckDate : 04-DEC-21

Irn No: 2aaf24d7b53e05d6c89e1b941a02bceaef46acce3497e3009f20236815b76f24



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2500.000		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1979.60	4949000.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	217500.00
D. Surface Transportation Charges	@	73.00	182500.00
E. Evacuation Charges	@	60.00	150000.00
F. Royalty	@	14.00 % of Basic	692860.00
G. DMF Funds	@	30.00 % of Roaltv (Stat)	207858.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	13857.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		6413575.00
L. CGST	@	2.50 % of Sub Total	160339.00
M. SGST	@	2.50 % of Sub Total	160339.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1000000.00
P. Total Net Amount in Figures (K to O)			7734253.00

Rupees Seventy-Seven Lakh Thirty-Four Thousand Two Hundred Fifty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01341	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00795	ARV Cum DO Date : 27-SEP-21
ARV Qty : 3175	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

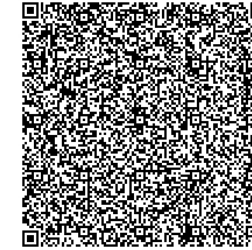
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035019
 Name ACC LTD.
 Address CEMENT NAGARCEMENT NAGAR442502
 State Maharashtra
 State Code 27
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122112105572733 AckDate : 04-DEC-21

Irn No: e034f905ed1388cec93b74c2de658ad36e948fbc9282178f59275024fcb8ac46



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1873.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	3709632.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	163032.00
D. Surface Transportation Charges	@ 73.00	136797.00
E. Evacuation Charges	@ 60.00	112436.00
F. Royalty	@ 14.00 % of Basic	519348.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	155804.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10387.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4807436.00
L. CGST	@ 2.50 % of Sub Total	120186.00
M. SGST	@ 2.50 % of Sub Total	120186.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	749572.00
P. Total Net Amount in Figures (K to O)		5797380.00

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

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01342	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00997	ARV Cum DO Date : 30-OCT-21
ARV Qty : 2500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405016	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PV.T.LTD.		
Address	A-22, MIDC, GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		

Ack no :122112105572779 AckDate : 04-DEC-21

Irn No: fa0246b548714d2bb03aad79604136b029ee4a0b6af8e701e29ce0b81c9c300



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1806.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3476649.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	157208.00
D. Surface Transportation Charges	@ 73.00	131910.00
E. Evacuation Charges	@ 60.00	108419.00
F. Royalty	@ 14.00 % of Basic	486731.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	146019.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9735.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4516671.00
L. CGST	@ 2.50 % of Sub Total	112917.00
M. SGST	@ 2.50 % of Sub Total	112917.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	722796.00
P. Total Net Amount in Figures (K to O)		5465301.00

Rupees Fifty-Four Lakh Sixty-Five Thousand Three Hundred One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01343	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00859	ARV Cum DO Date : 04-OCT-21
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122112105572867 AckDate : 04-DEC-21

Irn No: a184e5526627a6b0eb5fa66208d14326511711cda24a482ee0dc32d23dc05f9e

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1319.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	2612953.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	114835.00
D. Surface Transportation Charges	@ 73.00	96356.00
E. Evacuation Charges	@ 60.00	79196.00
F. Royalty	@ 14.00 % of Basic	365813.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	109744.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7316.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3386213.00
L. CGST	@ 2.50 % of Sub Total	84655.00
M. SGST	@ 2.50 % of Sub Total	84655.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	527976.00
P. Total Net Amount in Figures (K to O)		4083499.00

Rupees Forty Lakh Eighty-Three Thousand Four Hundred Ninety-Nine Only

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

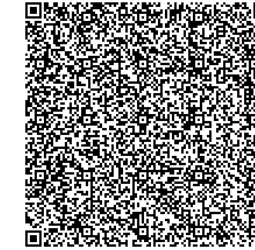
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Cash Invoice Number : WBI223619FD01345	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00982	ARV Cum DO Date : 27-OCT-21
ARV Qty : 3000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122112105572928 AckDate : 04-DEC-21

Irn No: ea5861e711172da9376675d285d17ed4a8584433fd74a2e4376cc93c44745d35

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2527.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	5003498.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	219895.00
D. Surface Transportation Charges	@ 73.00	184510.00
E. Evacuation Charges	@ 60.00	151652.00
F. Royalty	@ 14.00 % of Basic	700490.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	210147.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14010.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6484202.00
L. CGST	@ 2.50 % of Sub Total	162105.00
M. SGST	@ 2.50 % of Sub Total	162105.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1011012.00
P. Total Net Amount in Figures (K to O)		7819424.00

Rupees Seventy-Eight Lakh Nineteen Thousand Four Hundred Twenty-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01350	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223619FS00548	ARV Cum DO Date	19-OCT-21
ARV Qty : 1000	Unit Name	3619 POUNI II EXP OCM

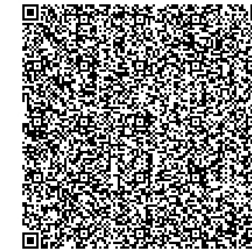
Unique Bid Id : Type Of Consumer FS

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

Partv Code	5457001	Destination	GJ
Name	South Gujarat Federation of Industries		
Address	406-4th, Sakar-9, Lobby-1, Nr. Old Reserve Bank, AHemdabad		
State	Gujarat		
State Code	24		
GSTIN No	24AAUcS4547B1Z8		

Ack no :122112105573103 AckDate : 04-DEC-21

Irn No: a383f1844458d13373411c6323f085786a8decea3ca2f6add6a6bbb579827b61



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1834000.00
B. Commitment/Benifcation Charges	@ 90.00	90000.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 73.00	73000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	256760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77028.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5135.00
I. MPGATsVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2482923.00
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	124146.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3007069.00

Rupees Thirty Lakh Seven Thousand Sixty-Nine Only

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Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01355	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00970	ARV Cum DO Date : 25-OCT-21
ARV Qty : 4541	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035022	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	B WINGH AHURA CENTERMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122112105573316 AckDate : 04-DEC-21

Irn No: f3630ee08b23842dde4df9f3df2219671bcc7ca5245aea205385ea0ccb3fd1aa



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4213.760	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1979.60	8341559.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	366597.00
D. Surface Transportation Charges	@	73.00	307604.00
E. Evacuation Charges	@	60.00	252826.00
F. Royalty	@	14.00 % of Basic	1167818.00
G. DMF Funds	@	30.00 % of Roaltv (Stat)	350345.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	23356.00
I. MPGATSV (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		10810105.00
L. CGST	@	2.50 % of Sub Total	270253.00
M. SGST	@	2.50 % of Sub Total	270253.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1685504.00
P. Total Net Amount in Figures (K to O)			13036115.00

Rupees One Crore Thirty Lakh Thirty-Six Thousand One Hundred Fifteen Only

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

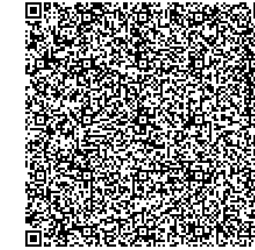
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01356	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00947	ARV Cum DO Date : 20-OCT-21
ARV Qty : 2293	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405012	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122112105573352 AckDate : 04-DEC-21

Irn No: 88766b6daf6b5887b032ce162f3b85234a9907077870616533f9f4beb33b8726

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 398.190		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	766118.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34643.00
D. Surface Transportation Charges	@ 73.00	29068.00
E. Evacuation Charges	@ 60.00	23891.00
F. Royalty	@ 14.00 % of Basic	107257.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32177.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2145.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	995299.00
L. CGST	@ 2.50 % of Sub Total	24882.00
M. SGST	@ 2.50 % of Sub Total	24882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159276.00
P. Total Net Amount in Figures (K to O)		1204339.00

Rupees Twelve Lakh Four Thousand Three Hundred Thirty-Nine Only

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

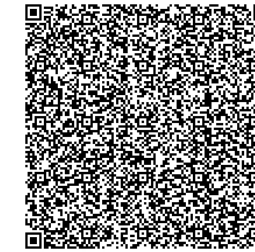
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01361	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00968	ARV Cum DO Date : 25-OCT-21
ARV Qty : 3358	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035012	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122112105573565 AckDate : 04-DEC-21

Irn No: 6b41a7e8ecded14cede67403deb65f6ce02d4d9577141878daa9790acb5d6e2c

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3358.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	6647497.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	292146.00
D. Surface Transportation Charges	@ 73.00	245134.00
E. Evacuation Charges	@ 60.00	201480.00
F. Royalty	@ 14.00 % of Basic	930650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	279195.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18613.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8614715.00
L. CGST	@ 2.50 % of Sub Total	215368.00
M. SGST	@ 2.50 % of Sub Total	215368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1343200.00
P. Total Net Amount in Figures (K to O)		10388651.00

Rupees One Crore Three Lakh Eighty-Eight Thousand Six Hundred Fifty-One Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01366	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL01004	ARV Cum DO Date : 30-OCT-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

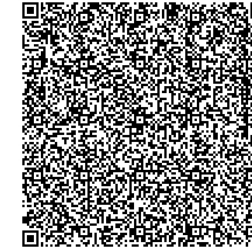
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405013	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREATADALI442545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122112105573787 AckDate : 04-DEC-21

Irn No: 35165deea699cc454b3d750d803207cf60c4099ce944d0dbda2178942d5f7d0f



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1924000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 73.00	73000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	269360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5387.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2499555.00
L. CGST	@ 2.50 % of Sub Total	62489.00
M. SGST	@ 2.50 % of Sub Total	62489.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3024533.00

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

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

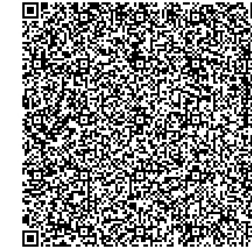
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01373	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FS00549	ARV Cum DO Date : 19-OCT-21
ARV Qty : 1000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112105574050 AckDate : 04-DEC-21

Irn No: 90c8ae87b2b77e92b8a2ac236fb425e7a24bcae24160c7c1a931565e12e554bc

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1834000.00
B. Commitment/Benifcation Charges	@ 90.00	90000.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 73.00	73000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	256760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77028.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5135.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2482923.00
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	124146.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3007069.00

Rupees Thirty Lakh Seven Thousand Sixty-Nine Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619FD01382	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619FL00823	ARV Cum DO Date : 30-SEP-21
ARV Qty : 908	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : Type Of Consumer FL

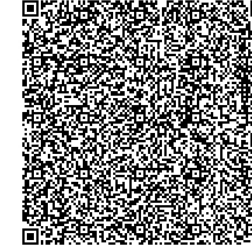
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035003
 Name J K LAKSHMI CEMENT LTD.
 Address MALPURI KHURDDAMDHA490036
 State Chhattisgarh
 State Code 22
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122112105574324 AckDate : 04-DEC-21

Irn No: d97d33543fb38aa1e7a8d1463ed093247836075085a6a5c27d127b70cfc66861



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 294.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1979.60	582062.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25581.00
D. Surface Transportation Charges	@ 73.00	21464.00
E. Evacuation Charges	@ 60.00	17642.00
F. Royalty	@ 14.00 % of Basic	81489.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24447.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1630.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	754315.00
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	37716.00
O. State Compensation Cess	@ 400.00	117612.00
P. Total Net Amount in Figures (K to O)		909643.00

Rupees Nine Lakh Nine Thousand Six Hundred Fortv-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01249 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G7G8M
ARV Cum DO Number : WBD223604SP03596 ARV Cum DO Date : 27-NOV-21
ARV Qty : 1000 Unit Name : 3604 SASTI NO. 3 INCLI

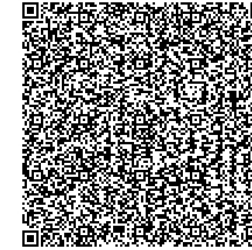
Unique Bid Id : 232464329 Type Of Consumer : SP

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

Partv Code : 119526 Destination : CHANDRAPUR, MS
Name : MULTI ORGANICS PRIVATE LIMITED
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406
State : Maharashtra
State Code : 27
GSTIN No : 27AAACM4507D1ZW

Ack no :122112105568703 AckDate : 04-DEC-21

Irn No: 31e5a5778699cc0fdbfc874111260e2784cfc3b012cf7784d3800bb9d96abd27



Grade Code : G7G8M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.370

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 7280.00	366694.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1713.00
E. Evacuation Charges	@ 60.00	3022.00
F. Royalty	@ 14.00 % of Basic	51337.00
G. DMF Funds	@ 30.00 % of Royalty (State)	15401.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1027.00
I. MPGATSVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	439194.00
L. CGST	@ 2.50 % of Sub Total	10980.00
M. SGST	@ 2.50 % of Sub Total	10980.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20148.00
P. Total Net Amount in Figures (K to O)		481302.00

Rupees Four Lakh Eighty-One Thousand Three Hundred Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

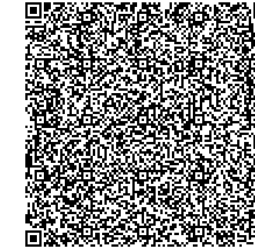
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01250	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP03444	ARV Cum DO Date : 25-NOV-21
ARV Qty : 50	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 232469162 Type Of Consumer SP

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

Partv Code	133564	Destination	WITHIN STATE
Name	MANGALAM SALES CORPORATION		
Address	SAIBABA WARD, RADHE APPARTMENTCHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AZCPS4441C1ZJ		



Ack no :122112105568767 AckDate : 04-DEC-21

Irn No: c7c8f84e5729c8f5264102840cf628ba579fcbbe2b225f5931c942ca5cca55f7

Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 7260.00	363000.00
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	50820.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15246.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1016.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	434782.00
L. CGST	@ 2.50 % of Sub Total	10870.00
M. SGST	@ 2.50 % of Sub Total	10870.00
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)		476522.00

Rupees Four Lakh Seventy-Six Thousand Five Hundred Twenty-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01251 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G7G8M
ARV Cum DO Number : WBD223604SP03441 ARV Cum DO Date : 25-NOV-21
ARV Qty : 50 Unit Name : 3604 SASTI NO. 3 INCLI

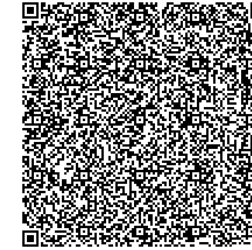
Unique Bid Id : 232473809 Type Of Consumer : SP

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

Partv Code : 111259 Destination : WITHIN STATE
Name : M/S JAI MAHAVIR TRANSPORT CO.
Address : BEHIND M.T., WEIGH BRIDGE, LAKHMAPUR Chandrapur 442401
State : Maharashtra
State Code : 27
GSTIN No : 27ABLPJ4252D1ZT

Ack no :122112105568785 AckDate : 04-DEC-21

Irn No: 8a53ba29a67234696cbad87ece58e839faab634768d0c5c5f3f895dda365c9fa



Grade Code : G7G8M Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.120

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 7250.00	182120.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	854.00
E. Evacuation Charges	@ 60.00	1507.00
F. Royalty	@ 14.00 % of Basic	25497.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7649.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	510.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	218137.00
L. CGST	@ 2.50 % of Sub Total	5453.00
M. SGST	@ 2.50 % of Sub Total	5453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10048.00
P. Total Net Amount in Figures (K to O)		239091.00

Rupees Two Lakh Thirty-Nine Thousand Ninety-One Only

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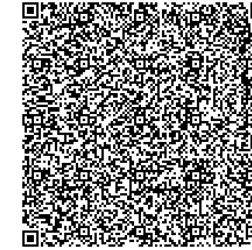
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01252	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP03001	ARV Cum DO Date : 22-SEP-21
ARV Qty : 490	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 231631380 Type Of Consumer SP

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

Partv Code : 105669	Destination : WITHIN STATE
Name : Jain Coal Services	
Address : 56 EAST WARDHMAN NAGAR.--NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAAFJ9680R1ZG	



Ack no :122112105568819 AckDate : 04-DEC-21

Irn No: 971649af6df3a9df8ald245ca6e605d3503e91094fbca502bc2825540f9465ad

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 82.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5180.00	428386.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2812.00
E. Evacuation Charges	@ 60.00	4962.00
F. Royalty	@ 14.00 % of Basic	59974.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17992.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1199.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	515325.00
L. CGST	@ 2.50 % of Sub Total	12883.00
M. SGST	@ 2.50 % of Sub Total	12883.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	33080.00
P. Total Net Amount in Figures (K to O)		574171.00

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

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

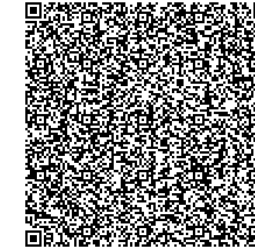
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01254	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP02967	ARV Cum DO Date : 22-SEP-21
ARV Qty : 500	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 231631280 Type Of Consumer SP

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

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



Ack no :122112105568907 AckDate : 04-DEC-21

Irn No: c198eb1935dc52bba21a52c864612814b3efc3ecee52b0abcc94eb6131fdedda

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 167.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5220.00	876856.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5711.00
E. Evacuation Charges	@ 60.00	10079.00
F. Royalty	@ 14.00 % of Basic	122760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36828.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2455.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1054689.00
L. CGST	@ 2.50 % of Sub Total	26367.00
M. SGST	@ 2.50 % of Sub Total	26367.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	67192.00
P. Total Net Amount in Figures (K to O)		1174615.00

Rupees Eleven Lakh Seventy-Four Thousand Six Hundred Fifteen Only

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

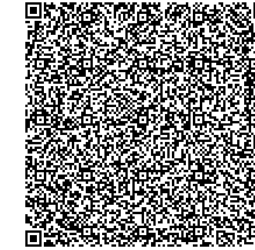
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01255	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP03046	ARV Cum DO Date : 25-SEP-21
ARV Qty : 350	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 231631379 Type Of Consumer SP

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

Partv Code : 119526	Destination : CHANDRAPUR, MS
Name : MULTI ORGANICS PRIVATE LIMITED	
Address : A-1, MIDC, GHUGGUS ROAD, CHANDRAPUR 442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM4507D1ZW	



Ack no :122112105568934 AckDate : 04-DEC-21

Irn No: 99f977e9afc5bfd875e783afbd9fee7698e3f772955105333f0ae029f6ccd27c

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5230.00	406894.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2645.00
E. Evacuation Charges	@ 60.00	4668.00
F. Royalty	@ 14.00 % of Basic	56965.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17090.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1139.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	489401.00
L. CGST	@ 2.50 % of Sub Total	12235.00
M. SGST	@ 2.50 % of Sub Total	12235.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31120.00
P. Total Net Amount in Figures (K to O)		544991.00

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

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

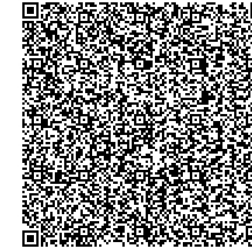
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01256	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP02950	ARV Cum DO Date : 21-SEP-21
ARV Qty : 300	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 231631113 Type Of Consumer SP

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

Partv Code : 134361	Destination : WITHIN STATE
Name : SALASAR FUELS	
Address : MANSI APARTMENT 1 NEAR SAI TEMPLE CIVIL LINESCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFXPB2130A1ZY	



Ack no :122112105568952 AckDate : 04-DEC-21

Irn No: 8f8288e1de43d990b2d41c2628e3bd801c857e0aa12bf0914263ee30adaa10e5

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5230.00	212809.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1383.00
E. Evacuation Charges	@ 60.00	2441.00
F. Royalty	@ 14.00 % of Basic	29793.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8938.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	596.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255960.00
L. CGST	@ 2.50 % of Sub Total	6399.00
M. SGST	@ 2.50 % of Sub Total	6399.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	16276.00
P. Total Net Amount in Figures (K to O)		285034.00

Rupees Two Lakh Eighty-Five Thousand Thirty-Four Only

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

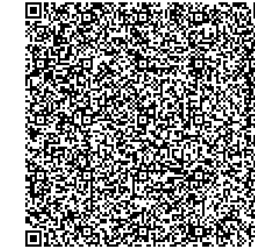
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01257	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP03032	ARV Cum DO Date : 24-SEP-21
ARV Qty : 500	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 231631164 Type Of Consumer SP

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

Partv Code	125126	Destination	WITHIN STATE
Name	BMS TRADECORP PVT LTD		
Address	F/NO 201,LAXMI KESHAV APT DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AAFCB4488H1ZE		



Ack no :122112105569021 AckDate : 04-DEC-21

Irn No: 65eb4102de10c2cdc26cd8633ef995886ba04e678890e390159d7b5a9556ef12

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 234.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5230.00	1224448.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7960.00
E. Evacuation Charges	@ 60.00	14047.00
F. Royalty	@ 14.00 % of Basic	171423.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51427.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3428.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1472733.00
L. CGST	@ 2.50 % of Sub Total	36818.00
M. SGST	@ 2.50 % of Sub Total	36818.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93648.00
P. Total Net Amount in Figures (K to O)		1640017.00

Rupees Sixteen Lakh Fortv Thousand Seventeen Only

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

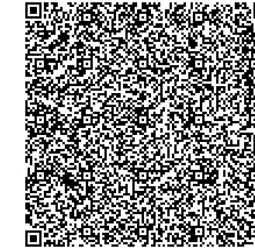
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604AD01258	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G7G8M
ARV Cum DO Number : WBD223604SP02924	ARV Cum DO Date : 20-SEP-21
ARV Qty : 350	Unit Name : 3604 SASTI NO. 3 INCLI

Unique Bid Id : 231631364 Type Of Consumer SP

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

Partv Code : 132016	Destination : A-2, MIDC, CHANDRAPUR
Name : ABHIDEEP CHEMICALS PRIVATE LIMITED	
Address : A2 MIDC.GHUGGUS ROADPADOLI.CHANDRAPUR442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACA5336N1ZI	



Ack no :122112105569128 AckDate : 04-DEC-21

Irn No: f29417f181fc8eb1434aaee439a6dfb96574c6bbd8af4bf23456d8db93c80c9d

Grade Code : G7G8M	Name of Commodity : BITUMINOUS COAL
Grade Size : G7G8M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5230.00	133679.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	869.00
E. Evacuation Charges	@ 60.00	1534.00
F. Royalty	@ 14.00 % of Basic	18715.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	5615.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	374.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	160786.00
L. CGST	@ 2.50 % of Sub Total	4020.00
M. SGST	@ 2.50 % of Sub Total	4020.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10224.00
P. Total Net Amount in Figures (K to O)		179050.00

Rupees One Lakh Seventy-Nine Thousand Fiftv Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223604FD01253	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G7G8M
ARV Cum DO Number : WBD223604FS00585	ARV Cum DO Date	30-OCT-21
ARV Qty : 112	Unit Name	3604 SASTI NO. 3 INCLI

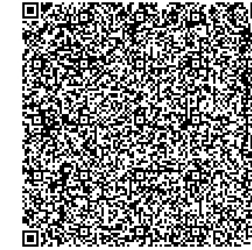
Unique Bid Id : Type Of Consumer FS

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

Partv Code	11447001	Destination	MP
Name	MOIL Limited (CPSU)		
Address	Moil. Ferro Manganese PlantBharwali		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACM8952A1ZT		

Ack no :122112105568846 AckDate : 04-DEC-21

Irn No: f9d05a3edf4ec4e71e6c741c457d89870bb767c90e07005f9155b295719bb33c



Grade Code	: G7G8M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G7G8M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 112.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2553.42	285983.00
B. Commitment/Benification Charges	@ 15.00	1680.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3808.00
E. Evacuation Charges	@ 60.00	6720.00
F. Royalty	@ 14.00 % of Basic	40038.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12011.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	801.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351041.00
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	17552.00
O. State Compensation Cess	@ 400.00	44800.00
P. Total Net Amount in Figures (K to O)		413393.00

Rupees Four Lakh Thirteen Thousand Three Hundred Ninety-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

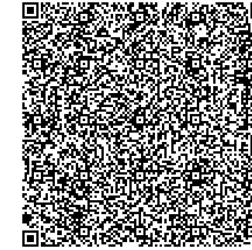
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01319	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03520	ARV Cum DO Date : 26-NOV-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 232495587 Type Of Consumer SP

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

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



Ack no :122112105571974 AckDate : 04-DEC-21

Irn No: fbdcee49bb033d0446f54cd09d95b7a57652405abb082f1937dd9bab6cd83e9a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 7114.00	180767.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	864.00
E. Evacuation Charges	@ 60.00	1525.00
F. Royalty	@ 14.00 % of Basic	25307.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7592.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	506.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	216561.00
L. CGST	@ 2.50 % of Sub Total	5414.00
M. SGST	@ 2.50 % of Sub Total	5414.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10164.00
P. Total Net Amount in Figures (K to O)		237553.00

Rupees Two Lakh Thirty-Seven Thousand Five Hundred Fifty-Three Only

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

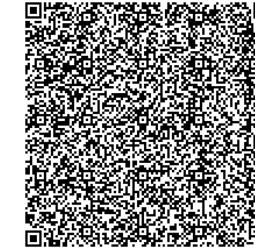
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01320	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03478	ARV Cum DO Date : 25-NOV-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 232497775 Type Of Consumer SP

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

Partv Code : 130437	Destination : WITHIN STATE
Name : SAIKRUPA COAL TRADERS	
Address : SAHAJIVAN BUILDING NR ST STOPBHIWANDI WADA ROADWADA421303	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADDPP6129P2ZX	



Ack no :122112105572025 AckDate : 04-DEC-21

Irn No: 9a67edf59ae811f329840e7a7371d37bd748dda3bf9d7e18288037c9551a2f7e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 47.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 7114.00	340618.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1628.00
E. Evacuation Charges	@ 60.00	2873.00
F. Royalty	@ 14.00 % of Basic	47687.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14306.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	954.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	408066.00
L. CGST	@ 2.50 % of Sub Total	10202.00
M. SGST	@ 2.50 % of Sub Total	10202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19152.00
P. Total Net Amount in Figures (K to O)		447622.00

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

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

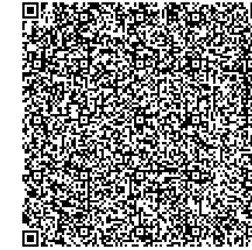
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01321	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03456	ARV Cum DO Date : 25-NOV-21
ARV Qty : 610	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 232495822 Type Of Consumer SP

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

Partv Code : 109191	Destination : OUTER STATE
Name : Agrawal Trading Corporation	
Address : 102, AMIT CHAMBERS, 5-6, Jaora Compound, M. Y. H. Road	INDO
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23ACIPB4112A1ZP	



Ack no :122112105572052 AckDate : 04-DEC-21

Irn No: d2d029a37babe7293c8dccd292187774a619b86fd91b283f030278763888f088

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 288.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 7114.00	2054594.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9820.00
E. Evacuation Charges	@ 60.00	17329.00
F. Royalty	@ 14.00 % of Basic	287643.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	86293.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5753.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2461432.00
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	123072.00
O. State Compensation Cess	@ 400.00	115524.00
P. Total Net Amount in Figures (K to O)		2700028.00

Rupees Twenty-Seven Lakh Twenty-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01322	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03586	ARV Cum DO Date : 27-NOV-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 232492939 Type Of Consumer SP

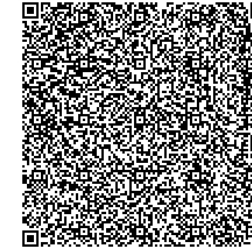
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111317
 Name S.V.ENTERPRISES
 Address AAYURVEDIC LAYOUTNAGPUR440009
 State Maharashtra
 State Code 27
 GSTIN No 27AMRPS714201ZX

Destination WITHIN STATE

Ack no :122112105572098 AckDate : 04-DEC-21

Irn No: c0c3fe6c29a669c907114ccb010ca30b6dd0653daff36c03aebb07a28c735151



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 7104.00	367916.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1761.00
E. Evacuation Charges	@ 60.00	3107.00
F. Royalty	@ 14.00 % of Basic	51508.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15452.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1030.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	440774.00
L. CGST	@ 2.50 % of Sub Total	11019.00
M. SGST	@ 2.50 % of Sub Total	11019.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20716.00
P. Total Net Amount in Figures (K to O)		483528.00

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

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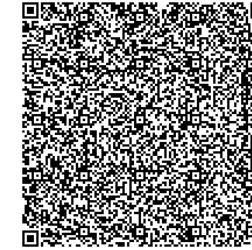
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01323	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03512	ARV Cum DO Date : 26-NOV-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 232496166 Type Of Consumer SP

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

Partv Code : 131104	Destination : WITHIN STATE
Name : GOVIND TRADERS	
Address : ABHIYANTA COLONY RAMNAGARCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27GHVPS703801ZV	



Ack no :122112105572122 AckDate : 04-DEC-21

Irn No: 63913ac92e229cdac2deb0a0a493ea818f37be80064b6b59f553ef0846d56f39

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 44.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 7134.00	315465.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1503.00
E. Evacuation Charges	@ 60.00	2653.00
F. Royalty	@ 14.00 % of Basic	44165.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13250.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	883.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	377919.00
L. CGST	@ 2.50 % of Sub Total	9448.00
M. SGST	@ 2.50 % of Sub Total	9448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	17688.00
P. Total Net Amount in Figures (K to O)		414503.00

Rupees Four Lakh Fourteen Thousand Five Hundred Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01324	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03477	ARV Cum DO Date : 25-NOV-21
ARV Qty : 330	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 232497016 Type Of Consumer SP

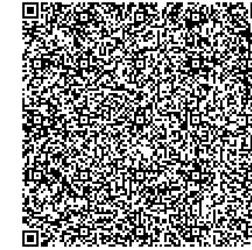
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122112105572159 AckDate : 04-DEC-21

Irn No: 108a1986df78678261f556fc6712b31cc609fae4efed4a0195de7c44811ea849



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 104.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 7134.00	744433.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3548.00
E. Evacuation Charges	@ 60.00	6261.00
F. Royalty	@ 14.00 % of Basic	104221.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31266.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2084.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	891813.00
L. CGST	@ 2.50 % of Sub Total	22295.00
M. SGST	@ 2.50 % of Sub Total	22295.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41740.00
P. Total Net Amount in Figures (K to O)		978143.00

Rupees Nine Lakh Seventy-Eight Thousand One Hundred Fortv-Three Only

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

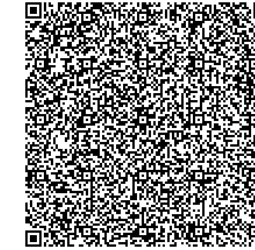
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01325	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03463	ARV Cum DO Date : 25-NOV-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 232495843 Type Of Consumer SP

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

Partv Code	111219	Destination	WITHIN STATE
Name	P.S. Trader		
Address	Near M.T. Weigh Bridge, Lakhmapur,Chandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27BGGPS3899J1ZI		



Ack no :122112105572195 AckDate : 04-DEC-21

Irn No: 717a8acbd3cc76765931cc42462f0e6d40bfcc6c3aecca06cbaef34ddb506313

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 281.750		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 7124.00	2007187.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9580.00
E. Evacuation Charges	@ 60.00	16905.00
F. Royalty	@ 14.00 % of Basic	281006.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	84302.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5620.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2404600.00
L. CGST	@ 2.50 % of Sub Total	60115.00
M. SGST	@ 2.50 % of Sub Total	60115.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	112700.00
P. Total Net Amount in Figures (K to O)		2637530.00

Rupees Twenty-Six Lakh Thirty-Seven Thousand Five Hundred Thirty Only

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

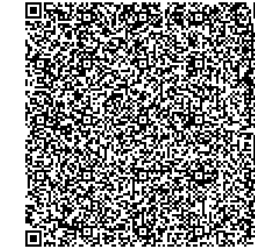
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01326	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03518	ARV Cum DO Date : 26-NOV-21
ARV Qty : 510	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 232492363 Type Of Consumer SP

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

Partv Code	111176	Destination	WITHIN STATE
Name	M/S PRIYA ENTERPRISES		
Address	Modern weigh Bridge, Lakhmapur, NagpurChandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AFLPA0153N1ZH		



Ack no :122112105572256 AckDate : 04-DEC-21

Irn No: 7a340ad6a992e27b08be851d66c6df5439397d3ea65746505d6af67b13225529

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 7084.00	188080.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	903.00
E. Evacuation Charges	@ 60.00	1593.00
F. Royalty	@ 14.00 % of Basic	26331.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	7899.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	527.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225333.00
L. CGST	@ 2.50 % of Sub Total	5633.00
M. SGST	@ 2.50 % of Sub Total	5633.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	10620.00
P. Total Net Amount in Figures (K to O)		247219.00

Rupees Two Lakh Forty-Seven Thousand Two Hundred Nineteen Only

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

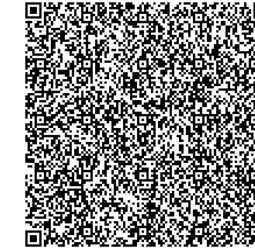
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01327	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03475	ARV Cum DO Date : 25-NOV-21
ARV Qty : 230	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 232496308 Type Of Consumer SP

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

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



Ack no :122112105572283 AckDate : 04-DEC-21

Irn No: 70a63d83210bdb8dc6dc3c4b214864680bc721ca4423c6d3c11332e32db5b260

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 78.450	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 7134.00	559662.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2667.00
E. Evacuation Charges	@ 60.00	4707.00
F. Royalty	@ 14.00 % of Basic	78353.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23506.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1567.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	670462.00
L. CGST	@ 2.50 % of Sub Total	16762.00
M. SGST	@ 2.50 % of Sub Total	16762.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31380.00
P. Total Net Amount in Figures (K to O)		735366.00

Rupees Seven Lakh Thirty-Five Thousand Three Hundred Sixty-Six Only

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

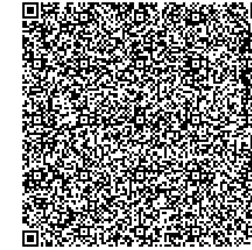
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01328	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03480	ARV Cum DO Date : 25-NOV-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 232492413 Type Of Consumer SP

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

Partv Code : 135587	Destination : WITHIN STATE
Name : HGS ENTERPRISES	
Address : REVENUE COLONY ABHIYANTA COLONY RAMNAGAR CHANDRAPURCHANDRA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27GHVPS8227R1ZS	



Ack no :122112105572317 AckDate : 04-DEC-21

Irn No: 024d601357e616081db87fb1bcb8ab79dde1861bafd0b70f405c82070d46a42b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 7104.00	353069.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1690.00
E. Evacuation Charges	@ 60.00	2982.00
F. Royalty	@ 14.00 % of Basic	49430.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14829.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	989.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	422989.00
L. CGST	@ 2.50 % of Sub Total	10575.00
M. SGST	@ 2.50 % of Sub Total	10575.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19880.00
P. Total Net Amount in Figures (K to O)		464019.00

Rupees Four Lakh Sixty-Four Thousand Nineteen Only

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

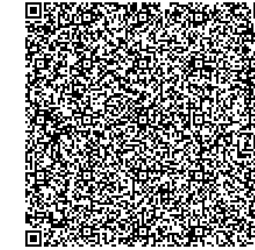
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Cash Invoice Number : WBI223619AD01329	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03458	ARV Cum DO Date : 25-NOV-21
ARV Qty : 110	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 232493797 Type Of Consumer SP

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

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



Ack no :122112105572344 AckDate : 04-DEC-21

Irn No: 0b3dce42aa0bad1a3e83e176c0653909f23b9526b3c57e840a35b5e1eeade849

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 7094.00	213388.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1023.00
E. Evacuation Charges	@ 60.00	1805.00
F. Royalty	@ 14.00 % of Basic	29874.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8962.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	597.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255649.00
L. CGST	@ 2.50 % of Sub Total	6391.00
M. SGST	@ 2.50 % of Sub Total	6391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12032.00
P. Total Net Amount in Figures (K to O)		280463.00

Rupees Two Lakh Eighty Thousand Four Hundred Sixty-Three Only

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

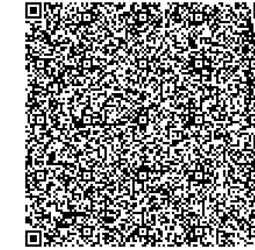
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01330	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03476	ARV Cum DO Date : 25-NOV-21
ARV Qty : 310	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 232498110 Type Of Consumer SP

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

Partv Code : 130144	Destination : WITHIN STATE
Name : KUNAL TRADERS	
Address : GAJANAN MANDIR WADGAON WARD WADGAON ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMHPB4343A1ZO	



Ack no :122112105572405 AckDate : 04-DEC-21

Irn No: 1e54c768e1c8b0fce29a2e57511073626ac8339652191d13a964842153fb1200

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 7104.00	167370.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	801.00
E. Evacuation Charges	@ 60.00	1414.00
F. Royalty	@ 14.00 % of Basic	23432.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7030.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	469.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	200516.00
L. CGST	@ 2.50 % of Sub Total	5013.00
M. SGST	@ 2.50 % of Sub Total	5013.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9424.00
P. Total Net Amount in Figures (K to O)		219966.00

Rupees Two Lakh Nineteen Thousand Nine Hundred Sixty-Six Only

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

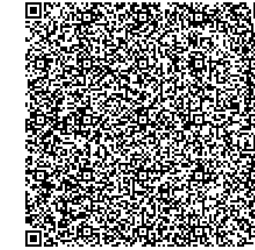
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01335	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03068	ARV Cum DO Date : 29-SEP-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970076 Type Of Consumer SP

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

Partv Code : 8690	Destination : WITHIN STATE
Name : Nilesh Traders Pvt. Ltd.	
Address : Yashwant Nagar Nagpur road, PADOLICHandrapur442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCN2865P1ZV	



Ack no :122112105572539 AckDate : 04-DEC-21

Irn No: f2be9ebd4f64d6154bff094c76fa3c428c4a9fca0a4ef8afd97belda40e7a14d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 63.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	367741.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2154.00
E. Evacuation Charges	@ 60.00	3802.00
F. Royalty	@ 14.00 % of Basic	51484.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15445.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1030.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	441656.00
L. CGST	@ 2.50 % of Sub Total	11041.00
M. SGST	@ 2.50 % of Sub Total	11041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	25344.00
P. Total Net Amount in Figures (K to O)		489082.00

Rupees Four Lakh Eighty-Nine Thousand Eighty-Two Only

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

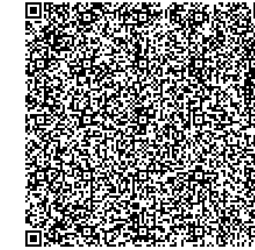
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01344	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03192	ARV Cum DO Date : 07-OCT-21
ARV Qty : 230	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970096 Type Of Consumer SP

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

Partv Code : 52011	Destination : WITHIN STATE
Name : KARTIKE TRADERS	
Address : SHOP NO. 3, MAHARANI COMPLEX, LAKHMAPUR, CHANDRAPUR 442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27CCDPS6199B1ZA	



Ack no :122112105572885 AckDate : 04-DEC-21

Irn No: 8f900308cc71206a717428e702740984301c537aaf0f209671dedb5f368356e

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 155.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	903799.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5294.00
E. Evacuation Charges	@ 60.00	9343.00
F. Royalty	@ 14.00 % of Basic	126532.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37960.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2531.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1085459.00
L. CGST	@ 2.50 % of Sub Total	27136.00
M. SGST	@ 2.50 % of Sub Total	27136.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62288.00
P. Total Net Amount in Figures (K to O)		1202019.00

Rupees Twelve Lakh Two Thousand Nineteen Only

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

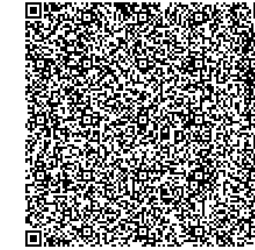
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01346	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03077	ARV Cum DO Date : 30-SEP-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970049 Type Of Consumer SP

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

Partv Code : 64231	Destination : WITHIN STATE
Name : M S K TRADERS	
Address : Sai Baba Ward Civil Lineschandrapur442402	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AWEPK2268E1ZM	



Ack no :122112105572973 AckDate : 04-DEC-21

Irn No: f4cd867108a165c26702c23afe87c5a14b94e55678740cbbcd73b16bcfe6c3c6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 28.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	162918.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	954.00
E. Evacuation Charges	@ 60.00	1684.00
F. Royalty	@ 14.00 % of Basic	22809.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6843.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	456.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	195664.00
L. CGST	@ 2.50 % of Sub Total	4892.00
M. SGST	@ 2.50 % of Sub Total	4892.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	11228.00
P. Total Net Amount in Figures (K to O)		216676.00

Rupees Two Lakh Sixteen Thousand Six Hundred Seventy-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01347	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP03125	ARV Cum DO Date	04-OCT-21
ARV Qty : 230	Unit Name	3619 POUNI II EXP OCM

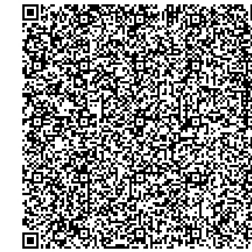
Unique Bid Id : 8970086 Type Of Consumer SP

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

Partv Code	70394	Destination	WITHIN STATE
Name	RATHI MINERALS		
Address	1149, PREM BHAWAN, CENTRAL AVENUE, GANDHIBAGHNAGPUR440032		
State	Maharashtra		
State Code	27		
GSTIN No	27AEOPR2133K1Z5		

Ack no :122112105573006 AckDate : 04-DEC-21

Irn No: 6418168afd7df97032d9f75656fdc33ef0f6083976b91140d2f4d945382eb7b4



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 164.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	953307.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5585.00
E. Evacuation Charges	@ 60.00	9855.00
F. Royalty	@ 14.00 % of Basic	133463.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40039.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2669.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1144918.00
L. CGST	@ 2.50 % of Sub Total	28623.00
M. SGST	@ 2.50 % of Sub Total	28623.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65700.00
P. Total Net Amount in Figures (K to O)		1267864.00

Rupees Twelve Lakh Sixty-Seven Thousand Eight Hundred Sixty-Four Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01348 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03162 ARV Cum DO Date : 06-OCT-21
ARV Qty : 2650 Unit Name : 3619 POUNI II EXP OCM

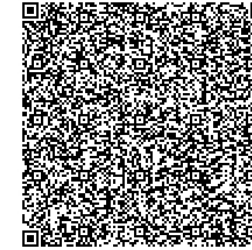
Unique Bid Id : 8970033 Type Of Consumer : SP

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

Partv Code : 68385 Destination : BHIGWAN PUNE
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED
Address : VILLAGE BHADALWADI/PAUNDWADI, NEAR - BHIGWANPUNE413105
State : Maharashtra
State Code : 27
GSTIN No : 27AADCB2230M1ZT

Ack no :122112105573024 AckDate : 04-DEC-21

Irn No: 106d81391cd4f7ceba2f8ba2a9685ccc3ac3ff77fd1d57e6b7c5c809ca36099a



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2650.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5754.00	15248100.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	90100.00
E. Evacuation Charges	@ 60.00	159000.00
F. Royalty	@ 14.00 % of Basic	2134734.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	640420.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	42695.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	18315049.00
L. CGST	@ 2.50 % of Sub Total	457876.00
M. SGST	@ 2.50 % of Sub Total	457876.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1060000.00
P. Total Net Amount in Figures (K to O)		20290801.00

Rupees Two Crore Two Lakh Ninety Thousand Eight Hundred One Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01349	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00160	ARV Cum DO Date : 08-OCT-21
ARV Qty : 15000	Unit Name : 3619 POUNI II EXP OCM

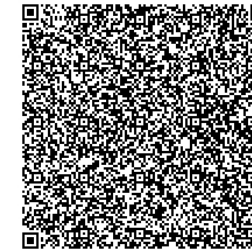
Unique Bid Id : 8889625 Type Of Consumer EE

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

Partv Code	14459	Destination	CHANDRAPUR
Name	Ambuja Cements Ltd.		
Address	P. O. : Upparwahi, Taluka - Korpana, Distt. : Chandrapur, M		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		

Ack no :122112105573060 AckDate : 04-DEC-21

Irn No: a4ad9e8d46e725e4149c4e566f1550f75b2ca32b6ace5b347db5d7261a2d665d



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 14551.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	41675926.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	494756.00
E. Evacuation Charges	@ 60.00	873099.00
F. Royalty	@ 14.00 % of Basic	5834630.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1750389.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	116693.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	50745493.00
L. CGST	@ 2.50 % of Sub Total	1268637.00
M. SGST	@ 2.50 % of Sub Total	1268637.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5820660.00
P. Total Net Amount in Figures (K to O)		59103427.00

Rupees Five Crore Ninety-One Lakh Three Thousand Four Hundred Twenty-Seven Only

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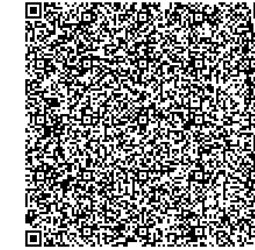
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01351	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03078	ARV Cum DO Date : 30-SEP-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970067 Type Of Consumer SP

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

Partv Code	21248	Destination	WITHIN STATE
Name	Pawan Traders		
Address	nagpur road lakhmapurchandrapur442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AGLPK699001ZA		



Ack no :122112105573167 AckDate : 04-DEC-21

Irn No: 8aed0339a5e540f1a1c5d35f0574d6bdac752b0227e3ab7432f25e6f3a404c08

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 95.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	551554.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3231.00
E. Evacuation Charges	@ 60.00	5702.00
F. Royalty	@ 14.00 % of Basic	77218.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23165.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1544.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	662414.00
L. CGST	@ 2.50 % of Sub Total	16560.00
M. SGST	@ 2.50 % of Sub Total	16560.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	38012.00
P. Total Net Amount in Figures (K to O)		733546.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01352	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03067	ARV Cum DO Date : 29-SEP-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970081 Type Of Consumer SP

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

Partv Code : 22922	Destination : WITHIN STATE
Name : M/S PRIYA ENTERPRISES	
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 4424	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFLPA0153N1ZH	



Ack no :122112105573237 AckDate : 04-DEC-21

Irn No: ff9a5adaab15bfc9976411c63b265b6c88025cb60a75d9f30d0d1b6643c4a70f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	442729.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2594.00
E. Evacuation Charges	@ 60.00	4577.00
F. Royalty	@ 14.00 % of Basic	61982.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18595.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1240.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	531717.00
L. CGST	@ 2.50 % of Sub Total	13293.00
M. SGST	@ 2.50 % of Sub Total	13293.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30512.00
P. Total Net Amount in Figures (K to O)		588815.00

Rupees Five Lakh Eighty-Eight Thousand Eight Hundred Fifteen Only

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

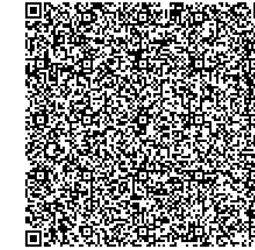
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01353	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03124	ARV Cum DO Date : 04-OCT-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970095 Type Of Consumer SP

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

Partv Code : 70431	Destination : WITHIN STATE
Name : SHRI MAHALAXMI ENTERPRISES	
Address : FLAT A- 203 NIT COMPLEX AYURVEDIC LAYOUTNAGPUR440024	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BGFPS7559L1ZI	



Ack no :122112105573255 AckDate : 04-DEC-21

Irn No: 1d6d5130b61858ad31e50f4e47adf0abf723b9341c55198e55a64f269e848844

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 130.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	757190.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4436.00
E. Evacuation Charges	@ 60.00	7828.00
F. Royalty	@ 14.00 % of Basic	106007.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31802.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2120.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	909383.00
L. CGST	@ 2.50 % of Sub Total	22735.00
M. SGST	@ 2.50 % of Sub Total	22735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52184.00
P. Total Net Amount in Figures (K to O)		1007037.00

Rupees Ten Lakh Seven Thousand Thirty-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01354	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03206	ARV Cum DO Date : 08-OCT-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

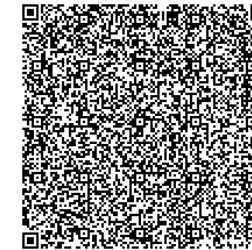
Unique Bid Id : 8970122 Type Of Consumer SP

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

Partv Code	39715	Destination	WITHIN STATE
Name	AGARWAL COAL CORPORATION PVT. LTD.		
Address	Block No. 6A-II, 3rd FloorManqalwari Complex, Baijai Winq44		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCA8468K1Z7		

Ack no :122112105573282 AckDate : 04-DEC-21

Irn No: 1cdd46a5c8c643c9c4776abff79a28fc5145b4251c8684c089d61e0d597bc9e7



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G8G10MSM	HSN Code	: 2701		
Quantity(Tonns)	: 293.300				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	1702313.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9972.00
E. Evacuation Charges	@ 60.00	17598.00
F. Royalty	@ 14.00 % of Basic	238324.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71497.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4766.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2044470.00
L. CGST	@ 2.50 % of Sub Total	51112.00
M. SGST	@ 2.50 % of Sub Total	51112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117320.00
P. Total Net Amount in Figures (K to O)		2264014.00

Rupees Twenty-Two Lakh Sixty-Four Thousand Fourteen Only

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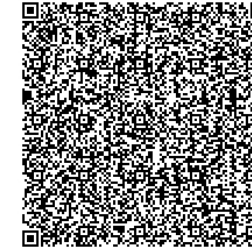
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01357	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03074	ARV Cum DO Date : 30-SEP-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970100 Type Of Consumer SP

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

Partv Code : 12229	Destination : WITHIN STATE
Name : S.V.Enterprises	
Address : flat no:A/203,NIT COMPLEX, AYURVEDICLAYOUT,NAGPUR440009	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMRPS714201ZX	



Ack no :122112105573389 AckDate : 04-DEC-21

Irn No: 14e80bb0434676b16ddfa6b4ab5718e724d56045b73b6e4ce6a130d453674184

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 79.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	463275.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2714.00
E. Evacuation Charges	@ 60.00	4789.00
F. Royalty	@ 14.00 % of Basic	64859.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	19458.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1297.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	556392.00
L. CGST	@ 2.50 % of Sub Total	13910.00
M. SGST	@ 2.50 % of Sub Total	13910.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	31928.00
P. Total Net Amount in Figures (K to O)		616140.00

Rupees Six Lakh Sixteen Thousand One Hundred Forty Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01358	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP03126	ARV Cum DO Date	04-OCT-21
ARV Qty : 2650	Unit Name	3619 POUNI II EXP OCM

Unique Bid Id : 8970036 Type Of Consumer SP

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

Partv Code	68385	Destination	BHIGWAN PUNE
Name	BILT GRAPHIC PAPER PRODUCTS LIMITED		
Address	VILLAGE BHADALWADI/PAUNDWADI, NEAR - BHIGWANPUNE413105		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCB2230M1ZT		

Ack no :122112105573413 AckDate : 04-DEC-21

Irn No: 2b30a77585cb5832989b68ebecad85e35b428bf50f34a4a82c92f5856731b086



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1580.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5754.00	9091608.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	53722.00
E. Evacuation Charges	@ 60.00	94803.00
F. Royalty	@ 14.00 % of Basic	1272825.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	381848.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	25457.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10920263.00
L. CGST	@ 2.50 % of Sub Total	273007.00
M. SGST	@ 2.50 % of Sub Total	273007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	632020.00
P. Total Net Amount in Figures (K to O)		12098297.00

Rupees One Crore Twenty Lakh Ninety-Eight Thousand Two Hundred Ninety-Seven Only

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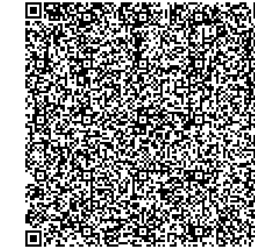
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01359	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03141	ARV Cum DO Date : 05-OCT-21
ARV Qty : 2530	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970040 Type Of Consumer SP

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

Partv Code : 51557	Destination : BALLARPUR
Name : BILT GRAPHIC PAPER PRODUCTS LTD.	
Address : BALLARPUR PAPER MILL.P. O. :	BALLARPUR, CHANDRAPUR442901
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCB2230M1ZT	



Ack no :122112105573477 AckDate : 04-DEC-21

Irn No: 1e3f92adfdf912e0624a6261d0e43f8d8d99505777c3c5e355adf7d029abe66d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 706.730	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5754.00	4066524.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24029.00
E. Evacuation Charges	@ 60.00	42404.00
F. Royalty	@ 14.00 % of Basic	569313.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	170794.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11386.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4884450.00
L. CGST	@ 2.50 % of Sub Total	122111.00
M. SGST	@ 2.50 % of Sub Total	122111.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	282692.00
P. Total Net Amount in Figures (K to O)		5411364.00

Rupees Fifty-Four Lakh Eleven Thousand Three Hundred Sixty-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01360 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03140 ARV Cum DO Date : 05-OCT-21
ARV Qty : 2530 Unit Name : 3619 POUNI II EXP OCM

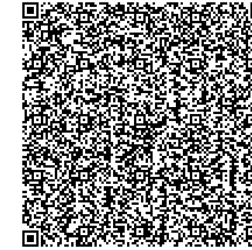
Unique Bid Id : 8970042 Type Of Consumer : SP

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

Partv Code : 51557 Destination : BALLARPUR
Name : BILT GRAPHIC PAPER PRODUCTS LTD.
Address : BALLARPUR PAPER MILL.P. O. : BALLARPUR, CHANDRAPUR442901
State : Maharashtra
State Code : 27
GSTIN No : 27AADCB2230M1ZT

Ack no :122112105573501 AckDate : 04-DEC-21

Irn No: 79d9572e76436700778bb3bdaef327d6973635bebc61d5510b4f0ad9984304c6



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 91.730

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5754.00	527814.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3119.00
E. Evacuation Charges	@ 60.00	5504.00
F. Royalty	@ 14.00 % of Basic	73894.00
G. DMF Funds	@ 30.00 % of Royalty (State)	22168.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	1478.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	633977.00
L. CGST	@ 2.50 % of Sub Total	15849.00
M. SGST	@ 2.50 % of Sub Total	15849.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36692.00
P. Total Net Amount in Figures (K to O)		702367.00

Rupees Seven Lakh Two Thousand Three Hundred Sixty-Seven Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01362	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP03081	ARV Cum DO Date	30-SEP-21
ARV Qty : 300	Unit Name	3619 POUNI II EXP OCM

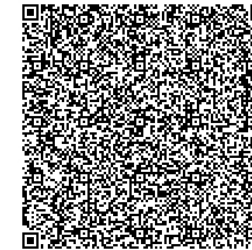
Unique Bid Id : 8970109 Type Of Consumer SP

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

Partv Code	20903	Destination	WITHIN STATE
Name	JAI BAJRANGBALI TRADE ENTERPRISES		
Address	LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR442401		
State	Maharashtra		
State Code	27		
GSTIN No	27AATPA9553H1ZA		

Ack no :122112105573592 AckDate : 04-DEC-21

Irn No: 92d87db768afbd9e629635721f6745ec3f7fc02444b179b418e829cba0d96d23



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 143.110		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	830610.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4866.00
E. Evacuation Charges	@ 60.00	8587.00
F. Royalty	@ 14.00 % of Basic	116285.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34886.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2326.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	997560.00
L. CGST	@ 2.50 % of Sub Total	24939.00
M. SGST	@ 2.50 % of Sub Total	24939.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57244.00
P. Total Net Amount in Figures (K to O)		1104682.00

Rupees Eleven Lakh Four Thousand Six Hundred Eighty-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01363	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03076	ARV Cum DO Date : 30-SEP-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970060 Type Of Consumer SP

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

Partv Code	23390	Destination	WITHIN STATE
Name	M/s Jai Mahavir Transport Co.		
Address	Behind M. T. Weigh Bridge, Lakhmapur, NagpurChandrapur4424		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ4252D1ZT		

Ack no :122112105573617 AckDate : 04-DEC-21

Irn No: cf4cbaf44b5837e105e9c5aa68cf0d31202c945cbdf1c1870001793db2aba3fb



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	293102.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1717.00
E. Evacuation Charges	@ 60.00	3030.00
F. Royalty	@ 14.00 % of Basic	41034.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12310.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	821.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	352014.00
L. CGST	@ 2.50 % of Sub Total	8800.00
M. SGST	@ 2.50 % of Sub Total	8800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20200.00
P. Total Net Amount in Figures (K to O)		389814.00

Rupees Three Lakh Eighty-Nine Thousand Eight Hundred Fourteen Only

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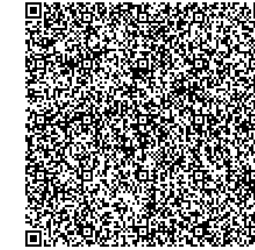
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01364	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03292	ARV Cum DO Date : 12-OCT-21
ARV Qty : 60	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970111 Type Of Consumer SP

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

Partv Code : 6712	Destination : WITHIN STATE
Name : DEEKAY & COMPANY	
Address : 101, Shivam Tower, Opp. Vikas Engr. Corp Nagpur 440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACJPA4793K1Z9	



Ack no :122112105573714 AckDate : 04-DEC-21

Irn No: 56e81c18181d53250d1ea547c9ac2a45d602dfc749a0c598f3ce4b1ff4b17212

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	348240.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 60.00	3600.00
F. Royalty	@ 14.00 % of Basic	48754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14626.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	975.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	418235.00
L. CGST	@ 2.50 % of Sub Total	10456.00
M. SGST	@ 2.50 % of Sub Total	10456.00
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)		463147.00

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

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01365	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03167	ARV Cum DO Date : 06-OCT-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970079 Type Of Consumer SP

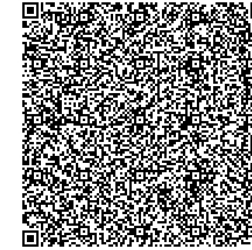
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 8767
 Name vishwabharti trade link
 Address nagpur roadchandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27AASPT9006F1Z8

Destination WITHIN STATE

Ack no :122112105573778 AckDate : 04-DEC-21

Irn No: 21e3589b7870ec2bcd5f84701a74f659605aa00a1719a11296ad79b18ef04b09



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 128.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	746685.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4374.00
E. Evacuation Charges	@ 60.00	7719.00
F. Royalty	@ 14.00 % of Basic	104536.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31361.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2091.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	896766.00
L. CGST	@ 2.50 % of Sub Total	22419.00
M. SGST	@ 2.50 % of Sub Total	22419.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51460.00
P. Total Net Amount in Figures (K to O)		993064.00

Rupees Nine Lakh Ninety-Three Thousand Sixty-Four Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01367	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619SP03066	ARV Cum DO Date	29-SEP-21
ARV Qty : 230	Unit Name	3619 POUNI II EXP OCM

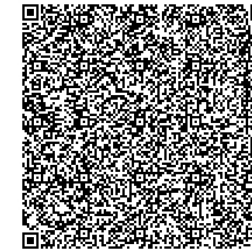
Unique Bid Id : 8970089 Type Of Consumer SP

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

Partv Code	64038	Destination	WITHIN STATE
Name	ARADHYA TRADERS		
Address	MAHARANI COMPLEX,LAKHMAPUR,NAGPUR ROAD,CHANDRCHANDRAPUR442		
State	Maharashtra		
State Code	27		
GSTIN No	27CCDPS6197R1ZF		

Ack no :122112105573820 AckDate : 04-DEC-21

Irn No: bcabd1f2f1539a131227836207d7f7787e07db83c1269c842729f1d3fe84de6b



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	438608.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2569.00
E. Evacuation Charges	@ 60.00	4534.00
F. Royalty	@ 14.00 % of Basic	61405.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18422.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1228.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	526766.00
L. CGST	@ 2.50 % of Sub Total	13169.00
M. SGST	@ 2.50 % of Sub Total	13169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30228.00
P. Total Net Amount in Figures (K to O)		583332.00

Rupees Five Lakh Eighty-Three Thousand Three Hundred Thirty-Two Only

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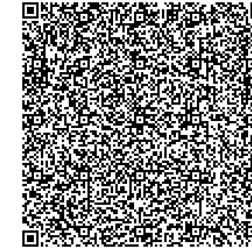
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01368	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03139	ARV Cum DO Date : 05-OCT-21
ARV Qty : 200	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970077 Type Of Consumer SP

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

Partv Code : 64163	Destination : WITHIN STATE
Name : KUNAL TRADERS	
Address : GAJANAN MANDIR, WADGAON WARD, WADGAON ROADCHANDRAPUR442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMHPB4343A1ZO	



Ack no :122112105573848 AckDate : 04-DEC-21

Irn No: 07d3ad5afe4cdd35a4c3478ad969c49d975efe13b03f55ecc70824b604fc4690

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 144.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	835776.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4896.00
E. Evacuation Charges	@ 60.00	8640.00
F. Royalty	@ 14.00 % of Basic	117009.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35103.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2340.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1003764.00
L. CGST	@ 2.50 % of Sub Total	25094.00
M. SGST	@ 2.50 % of Sub Total	25094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57600.00
P. Total Net Amount in Figures (K to O)		1111552.00

Rupees Eleven Lakh Eleven Thousand Five Hundred Fifty-Two Only

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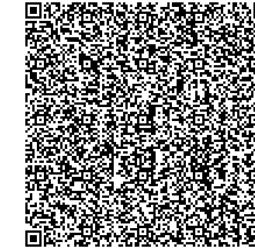
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01369	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03110	ARV Cum DO Date : 01-OCT-21
ARV Qty : 680	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970016 Type Of Consumer SP

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

Partv Code : 21447	Destination : WITHIN STATE
Name : Ushodaya Enterprises	
Address : Jagannathbaba Nagar, Chetraban Apartment, A2,Chandrapur442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABNPB1969K1ZA	



Ack no :122112105573893 AckDate : 04-DEC-21

Irn No: 6cbd46f74e818cbbc0d105a205ff6aad58b9d0e6b1886615a03ddfa92e4a883c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 193.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5754.00	1114550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6586.00
E. Evacuation Charges	@ 60.00	11622.00
F. Royalty	@ 14.00 % of Basic	156037.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46811.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3121.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1338727.00
L. CGST	@ 2.50 % of Sub Total	33468.00
M. SGST	@ 2.50 % of Sub Total	33468.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	77480.00
P. Total Net Amount in Figures (K to O)		1483143.00

Rupees Fourteen Lakh Eighty-Three Thousand One Hundred Forty-Three Only

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

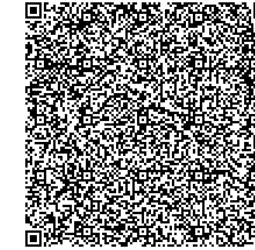
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01370	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03243	ARV Cum DO Date : 09-OCT-21
ARV Qty : 120	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970048 Type Of Consumer SP

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

Partv Code : 36939	Destination : WITHIN STATE
Name : BALAJI COAL PVT. LTD.	
Address : Flat No. 404, Shantikuni Appt.Near Poonam Mall, Hiwari Nag	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCB8991N1ZW	



Ack no :122112105573972 AckDate : 04-DEC-21

Irn No: 3866ae3aebf11d8cbff4a4057d46534d0c601f8d969397a97fbd0b3cbaaf14f0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 92.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	536696.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3144.00
E. Evacuation Charges	@ 60.00	5548.00
F. Royalty	@ 14.00 % of Basic	75137.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22541.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1503.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	644569.00
L. CGST	@ 2.50 % of Sub Total	16114.00
M. SGST	@ 2.50 % of Sub Total	16114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36988.00
P. Total Net Amount in Figures (K to O)		713785.00

Rupees Seven Lakh Thirteen Thousand Seven Hundred Eighty-Five Only

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

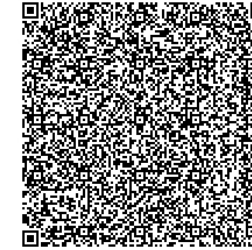
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01371	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619EE00162	ARV Cum DO Date : 12-OCT-21
ARV Qty : 10000	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8889631 Type Of Consumer EE

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

Partv Code : 32487	Destination : CHANDRAPUR
Name : ACC LIMITED	
Address : CHANDA CEMENT WORKS.P. O. : CEMENT NAGAR, CHANDRAPUR442502	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACT1507C1ZX	



Ack no :122112105573981 AckDate : 04-DEC-21

Irn No: 1379253eb03c16e71f40445d52ce4560717bdb3826b6f1a52db4c9c1fc201f81

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 8556.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	24504842.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	290909.00
E. Evacuation Charges	@ 60.00	513370.00
F. Royalty	@ 14.00 % of Basic	3430678.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1029203.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	68614.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	29837616.00
L. CGST	@ 2.50 % of Sub Total	745940.00
M. SGST	@ 2.50 % of Sub Total	745940.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3422464.00
P. Total Net Amount in Figures (K to O)		34751960.00

Rupees Three Crore Fortv-Seven Lakh Fiftv-One Thousand Nine Hundred Sixtv Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01372	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03104	ARV Cum DO Date : 01-OCT-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

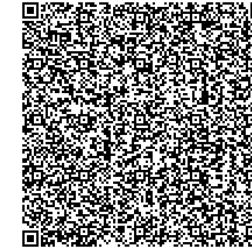
Unique Bid Id : 8970103 Type Of Consumer SP

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

Partv Code : 23390	Destination : WITHIN STATE
Name : M/s Jai Mahavir Transport Co.	
Address : Behind M. T. Weigh Bridge, Lakhmapur, Nagpur	Chandrapur4424
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4252D1ZT	

Ack no :122112105574014 AckDate : 04-DEC-21

Irn No: d2f1e316fc988f19686b27bca87088cafc3a8bae2e32404feb8b9ee48e6407ac



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.070	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	5804.00	435706.00
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	60999.00
G. DMF Funds	@	30.00 % of Royalty (State)	18300.00
H. NMET Funds	@	2.00 % of Royalty (Central)	1220.00
I. MPGATVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to J)	:		523281.00
L. CGST	@	2.50 % of Sub Total	13082.00
M. SGST	@	2.50 % of Sub Total	13082.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	30028.00
P. Total Net Amount in Figures (K to O)			579473.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01374	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8G10MSM
ARV Cum DO Number : WBD223619EE00152	ARV Cum DO Date	23-SEP-21
ARV Qty : 10000	Unit Name	3619 POUNI II EXP OCM

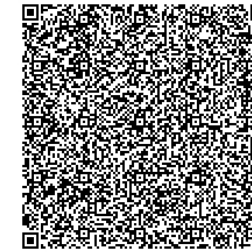
Unique Bid Id : 8889673 Type Of Consumer EE

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

Partv Code	14459	Destination	CHANDRAPUR
Name	Ambuja Cements Ltd.		
Address	P. O. : Upparwahi, Taluka - Korpana, Distt. : Chandrapur, M		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		

Ack no :122112105574078 AckDate : 04-DEC-21

Irn No: 925eedde44ac757691907f8fa78b72e492d14415283d987149bcd9c804bc8c



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.690		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	87896.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1043.00
E. Evacuation Charges	@ 60.00	1841.00
F. Royalty	@ 14.00 % of Basic	12305.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3692.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	246.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107023.00
L. CGST	@ 2.50 % of Sub Total	2676.00
M. SGST	@ 2.50 % of Sub Total	2676.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12276.00
P. Total Net Amount in Figures (K to O)		124651.00

Rupees One Lakh Twenty-Four Thousand Six Hundred Fifty-One Only

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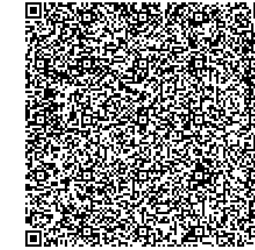
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01375	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03073	ARV Cum DO Date : 29-SEP-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970092 Type Of Consumer SP

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

Partv Code : 42960	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway RoadSadar, Nagpur440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :122112105574102 AckDate : 04-DEC-21

Irn No: 4148c01f3f49d00349abee74a8b25c7a8e2308ef0d4a8bb16b87ede8b6389ebd

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	526539.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3084.00
E. Evacuation Charges	@ 60.00	5443.00
F. Royalty	@ 14.00 % of Basic	73715.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	22115.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	1474.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	632370.00
L. CGST	@ 2.50 % of Sub Total	15809.00
M. SGST	@ 2.50 % of Sub Total	15809.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36288.00
P. Total Net Amount in Figures (K to O)		700276.00

Rupees Seven Lakh Two Hundred Seventy-Six Only

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

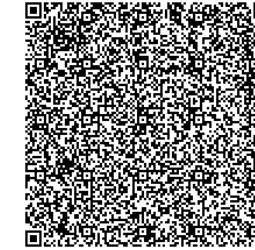
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01376	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03291	ARV Cum DO Date : 12-OCT-21
ARV Qty : 1110	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970008 Type Of Consumer SP

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

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



Ack no :122112105574139 AckDate : 04-DEC-21

Irn No: 2179b072fb74bc54b58a9e2498ec97c00dd16119438016e68b9fa246fd572be6

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 965.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5754.00	5554739.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	32823.00
E. Evacuation Charges	@ 60.00	57922.00
F. Royalty	@ 14.00 % of Basic	777663.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	233299.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15553.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6671999.00
L. CGST	@ 2.50 % of Sub Total	166800.00
M. SGST	@ 2.50 % of Sub Total	166800.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	386148.00
P. Total Net Amount in Figures (K to O)		7391747.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01377	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03261	ARV Cum DO Date : 09-OCT-21
ARV Qty : 500	Unit Name : 3619 POUNI II EXP OCM

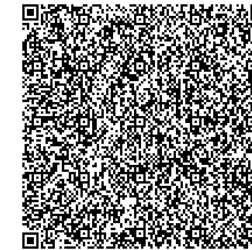
Unique Bid Id : 8970113 Type Of Consumer SP

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

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

Ack no :122112105574218 AckDate : 04-DEC-21

Irn No: fac2ecc98fead088dc22fc0ec8caaaa262bc7e96b03dc55db1e83dedfd1ffcea



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 333.480		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	1935518.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11338.00
E. Evacuation Charges	@ 60.00	20009.00
F. Royalty	@ 14.00 % of Basic	270973.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	81292.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5419.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2324549.00
L. CGST	@ 2.50 % of Sub Total	58114.00
M. SGST	@ 2.50 % of Sub Total	58114.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133392.00
P. Total Net Amount in Figures (K to O)		2574169.00

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

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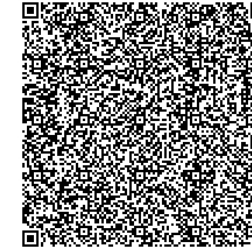
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01378	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03096	ARV Cum DO Date : 01-OCT-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970083 Type Of Consumer SP

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

Partv Code : 22922	Destination : WITHIN STATE
Name : M/S PRIYA ENTERPRISES	
Address : MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 4424	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFLPA0153N1ZH	



Ack no :122112105574227 AckDate : 04-DEC-21

Irn No: dbefebdb0763ebb08f24fab77b8c43d3782d37d279bfa8f9530b789e581b6df6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 92.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	537508.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3149.00
E. Evacuation Charges	@ 60.00	5557.00
F. Royalty	@ 14.00 % of Basic	75251.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	22575.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1505.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	645545.00
L. CGST	@ 2.50 % of Sub Total	16139.00
M. SGST	@ 2.50 % of Sub Total	16139.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37044.00
P. Total Net Amount in Figures (K to O)		714867.00

Rupees Seven Lakh Fourteen Thousand Eight Hundred Sixty-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01379	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03130	ARV Cum DO Date : 04-OCT-21
ARV Qty : 210	Unit Name : 3619 POUNI II EXP OCM

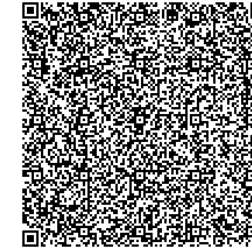
Unique Bid Id : 8970106 Type Of Consumer SP

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

Partv Code	22922	Destination	WITHIN STATE
Name	M/S PRIYA ENTERPRISES		
Address	MODERN WEIGH BRIDGE, LAKHMAPUR, NAGPUR ROAD, CHANDRAPUR 4424		
State	Maharashtra		
State Code	27		
GSTIN No	27AFLPA0153N1ZH		

Ack no :122112105574254 AckDate : 04-DEC-21

Irn No: 46a84bb6b517246cffd4086f881bb5f0365c6777fa13406bd04d696a00b93ec8



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 130.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	760150.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4453.00
E. Evacuation Charges	@ 60.00	7858.00
F. Royalty	@ 14.00 % of Basic	106421.00
G. DMF Funds	@ 30.00 % of Royalty (State)	31926.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	2128.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	912936.00
L. CGST	@ 2.50 % of Sub Total	22823.00
M. SGST	@ 2.50 % of Sub Total	22823.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	52388.00
P. Total Net Amount in Figures (K to O)		1010970.00

Rupees Ten Lakh Ten Thousand Nine Hundred Seventy Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01380 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03173 ARV Cum DO Date : 06-OCT-21
ARV Qty : 500 Unit Name : 3619 POUNI II EXP OCM

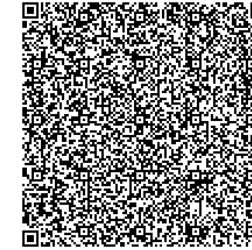
Unique Bid Id : 8970123 Type Of Consumer : SP

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

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

Ack no :122112105574272 AckDate : 04-DEC-21

Irn No: 90ea942b1f125065943ac69bbeb9c51a61e4601e491a1576acdc785632356f42



Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 295.980

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	1717868.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10063.00
E. Evacuation Charges	@ 60.00	17759.00
F. Royalty	@ 14.00 % of Basic	240502.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	72151.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4810.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2063153.00
L. CGST	@ 2.50 % of Sub Total	51579.00
M. SGST	@ 2.50 % of Sub Total	51579.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118392.00
P. Total Net Amount in Figures (K to O)		2284703.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01381	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223619SF00079	ARV Cum DO Date	08-OCT-21
ARV Qty : 1970	Unit Name	3619 POUNI II EXP OCM

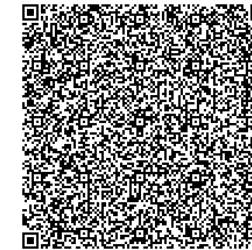
Unique Bid Id : 8945358 Type Of Consumer SF

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

Partv Code	46333	Destination	GADCHIROLI, MS
Name	VAYUNANDANA POWER LIMITED		
Address	Survey No.262, 263 & 269.Vill.Kaneri.Mul Road. Gadchiroli4		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCV2146F1ZI		

Ack no :122112105574306 AckDate : 04-DEC-21

Irn No: 3f5a8432fcd21205978d19ee4095e74fff16af337aa05f46c12ddc3f73364f6c



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1826.790		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	3390522.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	158931.00
D. Surface Transportation Charges	@ 73.00	133356.00
E. Evacuation Charges	@ 60.00	109607.00
F. Royalty	@ 14.00 % of Basic	474673.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	142402.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9493.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4418984.00
L. CGST	@ 2.50 % of Sub Total	110475.00
M. SGST	@ 2.50 % of Sub Total	110475.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	730716.00
P. Total Net Amount in Figures (K to O)		5370650.00

Rupees Fifty-Three Lakh Seventy Thousand Six Hundred Fifty Only

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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01383	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03207	ARV Cum DO Date : 08-OCT-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970070 Type Of Consumer SP

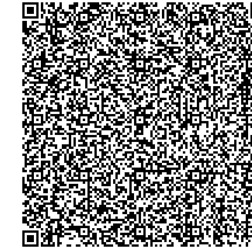
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 8767
 Name vishwabharti trade link
 Address nagpur roadchandrapur442401
 State Maharashtra
 State Code 27
 GSTIN No 27AASPT9006F1Z8

Destination WITHIN STATE

Ack no :122112105574388 AckDate : 04-DEC-21

Irn No: 81f1d5574eb0b6ed3a7537c6634561051faa2b5e38b7da813528a3a8bc9dab1b



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 163.230	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	5804.00	947387.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	5550.00
E. Evacuation Charges	@	60.00	9794.00
F. Royalty	@	14.00 % of Basic	132634.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	39790.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2653.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1137808.00
L. CGST	@	2.50 % of Sub Total	28445.00
M. SGST	@	2.50 % of Sub Total	28445.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	65292.00
P. Total Net Amount in Figures (K to O)			1259990.00

Rupees Twelve Lakh Fifty-Nine Thousand Nine Hundred Ninety Only

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

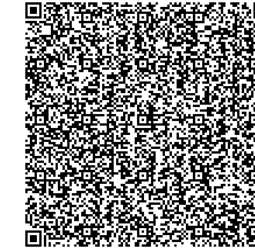
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01384	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223619SF00078	ARV Cum DO Date : 07-OCT-21
ARV Qty : 1970	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8945358 Type Of Consumer SF

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

Partv Code : 46333	Destination : GADCHIROLI, MS
Name : VAYUNANDANA POWER LIMITED	
Address : Survev No.262, 263 & 269.Vill.Kaneri.Mul Road. Gadchiroli4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCV2146F1ZI	



Ack no :122112105574458 AckDate : 04-DEC-21

Irn No: 505cf49d9446fb32f08338541b5995ac808dc941ebea0d9d16197ca01965f08a

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1135.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	2107469.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	98788.00
D. Surface Transportation Charges	@ 73.00	82891.00
E. Evacuation Charges	@ 60.00	68129.00
F. Royalty	@ 14.00 % of Basic	295046.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88514.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5901.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2746738.00
L. CGST	@ 2.50 % of Sub Total	68668.00
M. SGST	@ 2.50 % of Sub Total	68668.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	454196.00
P. Total Net Amount in Figures (K to O)		3338270.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01385	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03095	ARV Cum DO Date : 01-OCT-21
ARV Qty : 100	Unit Name : 3619 POUNI II EXP OCM

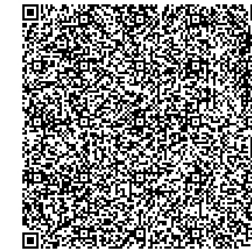
Unique Bid Id : 8970082 Type Of Consumer SP

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

Partv Code	23390	Destination	WITHIN STATE
Name	M/s Jai Mahavir Transport Co.		
Address	Behind M. T. Weigh Bridge, Lakhmapur, NagpurChandrapur4424		
State	Maharashtra		
State Code	27		
GSTIN No	27ABLPJ4252D1ZT		

Ack no :122112105574494 AckDate : 04-DEC-21

Irn No: 8820b92c75b250069e1722869b75d5ca87c29aad72d5a6d4334b833218c00382



Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.070		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	342842.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2008.00
E. Evacuation Charges	@ 60.00	3544.00
F. Royalty	@ 14.00 % of Basic	47998.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14399.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	960.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	411751.00
L. CGST	@ 2.50 % of Sub Total	10294.00
M. SGST	@ 2.50 % of Sub Total	10294.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23628.00
P. Total Net Amount in Figures (K to O)		455967.00

Rupees Four Lakh Fifty-Five Thousand Nine Hundred Sixty-Seven Only

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Checked By

Sales Account Incharge

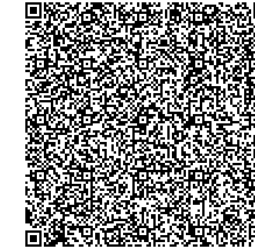
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01386	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03245	ARV Cum DO Date : 09-OCT-21
ARV Qty : 520	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970064 Type Of Consumer SP

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

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



Ack no :122112105574537 AckDate : 04-DEC-21

Irn No: 14bc750f68f55635ddbd9e0ac3d2b5db6c53023916676838f73f569464798f2f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 349.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	2029020.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11886.00
E. Evacuation Charges	@ 60.00	20975.00
F. Royalty	@ 14.00 % of Basic	284063.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	85219.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5681.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2436844.00
L. CGST	@ 2.50 % of Sub Total	60921.00
M. SGST	@ 2.50 % of Sub Total	60921.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139836.00
P. Total Net Amount in Figures (K to O)		2698522.00

Rupees Twenty-Six Lakh Ninety-Eight Thousand Five Hundred Twenty-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01387	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03244	ARV Cum DO Date : 09-OCT-21
ARV Qty : 400	Unit Name : 3619 POUNI II EXP OCM

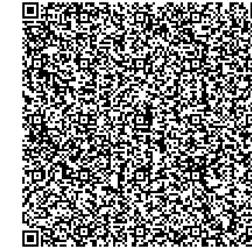
Unique Bid Id : 8970108 Type Of Consumer SP

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

Partv Code : 45105	Destination : CHANDRAPUR (MS)
Name : SNEHA FOODS & FEEDS LIMITED	
Address : SURVEY NO. 139 - 143, VILL. : MAHAKURLA,POST- SHENGAON, PA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAMCS0015N1Z6	

Ack no :122112105569979 AckDate : 04-DEC-21

Irn No: abe7927f0862a21206284b0b6d4f6f02a3e60a847e87ea8984eee11d0782aeee



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	2321600.00
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	325024.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	97507.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6500.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2788231.00
L. CGST	@ 2.50 % of Sub Total	69706.00
M. SGST	@ 2.50 % of Sub Total	69706.00
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)		3087643.00

Rupees Thirty Lakh Eighty-Seven Thousand Six Hundred Forty-Three Only

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

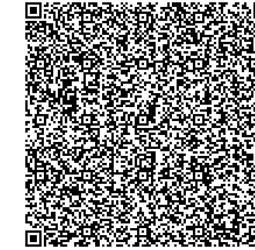
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01388	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03176	ARV Cum DO Date : 07-OCT-21
ARV Qty : 1110	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970006 Type Of Consumer SP

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

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



Ack no :122112105570018 AckDate : 04-DEC-21

Irn No: 6527029c7673547a680fd8bd0ccb4c115555d9b7ca06f49176b8ae207db869c5

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 736.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5754.00	4236555.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25034.00
E. Evacuation Charges	@ 60.00	44177.00
F. Royalty	@ 14.00 % of Basic	593118.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	177935.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11862.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5088681.00
L. CGST	@ 2.50 % of Sub Total	127217.00
M. SGST	@ 2.50 % of Sub Total	127217.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	294512.00
P. Total Net Amount in Figures (K to O)		5637627.00

Rupees Fifty-Six Lakh Thirty-Seven Thousand Six Hundred Twenty-Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223619AD01389	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WBD223619SP03123	ARV Cum DO Date : 04-OCT-21
ARV Qty : 250	Unit Name : 3619 POUNI II EXP OCM

Unique Bid Id : 8970074 Type Of Consumer SP

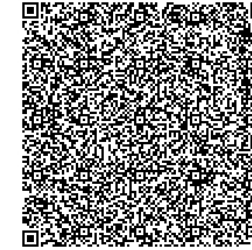
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 8767
Name vishwabharti trade link
Address nagpur roadchandrapur442401
State Maharashtra
State Code 27
GSTIN No 27AASPT9006F1Z8

Destination WITHIN STATE

Ack no :122112105570063 AckDate : 04-DEC-21

Irn No: ef040fa35261b6ddf46146cda8b16736717714643c4bb92178f21dae1c6bda3e



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 126.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5804.00	736760.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4316.00
E. Evacuation Charges	@ 60.00	7616.00
F. Royalty	@ 14.00 % of Basic	103146.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30944.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2063.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	884845.00
L. CGST	@ 2.50 % of Sub Total	22121.00
M. SGST	@ 2.50 % of Sub Total	22121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50776.00
P. Total Net Amount in Figures (K to O)		979863.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01259	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL01071	ARV Cum DO Date : 13-NOV-21
ARV Qty : 3333	Unit Name : 3605 SASTI EXP OCM

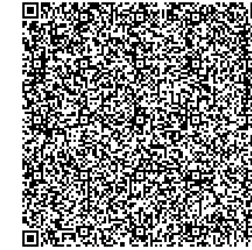
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035027	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTRE B WING 2ND FLOOR MUMBI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122112105569164 AckDate : 04-DEC-21

Irn No: e7ed50df930dcc7f6891e210526364f1667b53c3b886c98585390e709b17be3d



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3333.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	6412692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289971.00
D. Surface Transportation Charges	@ 34.00	113322.00
E. Evacuation Charges	@ 60.00	199980.00
F. Royalty	@ 14.00 % of Basic	897777.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	269333.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17956.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8201031.00
L. CGST	@ 2.50 % of Sub Total	205026.00
M. SGST	@ 2.50 % of Sub Total	205026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1333200.00
P. Total Net Amount in Figures (K to O)		9944283.00

Rupees Ninety-Nine Lakh Forty-Four Thousand Two Hundred Eighty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01260	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL01075	ARV Cum DO Date : 15-NOV-21
ARV Qty : 166	Unit Name : 3605 SASTI EXP OCM

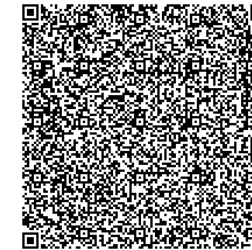
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015013	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	PLOT NO B-2A/B-2BSAONER441107		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		

Ack no :122112105569234 AckDate : 04-DEC-21

Irn No: d9bblaca92d26c7a6dbf2987f3b8f13d89dcb9dfa7165434cfc9536e5e284af9



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 36.100		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1954.78	70568.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3141.00
D. Surface Transportation Charges	@ 34.00	1227.00
E. Evacuation Charges	@ 60.00	2166.00
F. Royalty	@ 14.00 % of Basic	9880.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2964.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	198.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	90144.00
L. CGST	@ 2.50 % of Sub Total	2254.00
M. SGST	@ 2.50 % of Sub Total	2254.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14440.00
P. Total Net Amount in Figures (K to O)		109092.00

Rupees One Lakh Nine Thousand Ninety-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01261	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL01074	ARV Cum DO Date : 15-NOV-21
ARV Qty : 3083	Unit Name : 3605 SASTI EXP OCM

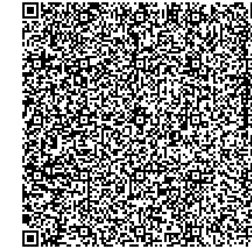
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015022	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTRE B WINGS 2ND FIOORMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122112105569252 AckDate : 04-DEC-21

Irn No: da15742aa4ecb716345884bdf4471f63789e61f80c4b4b2c52378ec14c9b05ac



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3083.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	5931692.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	268221.00
D. Surface Transportation Charges	@ 34.00	104822.00
E. Evacuation Charges	@ 60.00	184980.00
F. Royalty	@ 14.00 % of Basic	830437.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	249131.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	16609.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7585892.00
L. CGST	@ 2.50 % of Sub Total	189647.00
M. SGST	@ 2.50 % of Sub Total	189647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1233200.00
P. Total Net Amount in Figures (K to O)		9198386.00

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

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

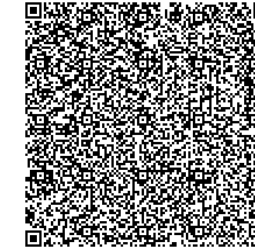
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01262	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL01086	ARV Cum DO Date : 17-NOV-21
ARV Qty : 4166	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035026	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122112105569261 AckDate : 04-DEC-21

Irn No: f97b2f4873a21dd168d2d01a7346040252d95e9cd5721fed4052e9b163c3e609

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3766.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	7246265.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	327664.00
D. Surface Transportation Charges	@ 34.00	128053.00
E. Evacuation Charges	@ 60.00	225975.00
F. Royalty	@ 14.00 % of Basic	1014477.00
G. DMF Funds	@ 30.00 % of Roalnty (Stat	304343.00
H. NMET Funds	@ 2.00 % of Roalnty (Central)	20290.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9267067.00
L. CGST	@ 2.50 % of Sub Total	231677.00
M. SGST	@ 2.50 % of Sub Total	231677.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1506500.00
P. Total Net Amount in Figures (K to O)		11236921.00

Rupees One Crore Twelve Lakh Thirty-Six Thousand Nine Hundred Twenty-One Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01263	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL01108	ARV Cum DO Date : 25-NOV-21
ARV Qty : 1666	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

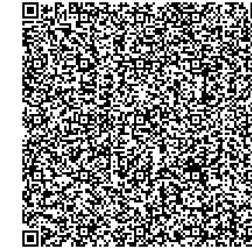
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12405003
 Name LLOYDS METALS AND ENERGY LTD.
 Address A1-2 MIDC AREACHANDRAPUR442505
 State Maharashtra
 State Code 27
 GSTIN No 27AAACL0830E1Z1

Destination MH

Ack no :122112105569298 AckDate : 04-DEC-21

Irn No: 1fc313d418b496bf95bc7d882c48c635aec0efb55624e3574d5d6035edcd2e05



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 662.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1274034.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	57610.00
D. Surface Transportation Charges	@ 34.00	22514.00
E. Evacuation Charges	@ 60.00	39731.00
F. Royalty	@ 14.00 % of Basic	178365.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53510.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3567.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1629331.00
L. CGST	@ 2.50 % of Sub Total	40733.00
M. SGST	@ 2.50 % of Sub Total	40733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	264872.00
P. Total Net Amount in Figures (K to O)		1975669.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01264	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223605FL01073	ARV Cum DO Date	15-NOV-21
ARV Qty : 100	Unit Name	3605 SASTI EXP OCM

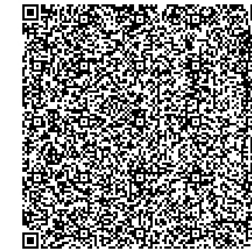
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035028	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS		
Address	AHURA CENTRE B WING 2ND FLOOR MAHAKALI CAVES RD.MUMBAI 400		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122112105569322 AckDate : 04-DEC-21

Irn No: 2acce9d30e2080dbda815e418cbcd812614c35dbc8cfalaa867406018a797ae3



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 100.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	192400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	26936.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	8081.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	539.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246056.00
L. CGST	@ 2.50 % of Sub Total	6151.00
M. SGST	@ 2.50 % of Sub Total	6151.00
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)		298358.00

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

E. & O.E

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Checked By

Sales Account Incharge

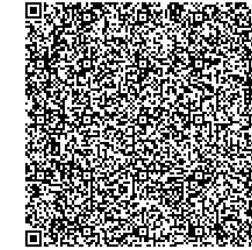
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01265	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL01094	ARV Cum DO Date : 20-NOV-21
ARV Qty : 841	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405004 Destination MH
 Name LLOYDS METALS AND ENERGY LTD.
 Address A 1-2, MIDC AREACHANDRAPUR442505
 State Maharashtra
 State Code 27
 GSTIN No 27AAACL0830E1Z1



Ack no :122112105569368 AckDate : 04-DEC-21

Irn No: 0b3af15752bcd88140fb1f7e0237f3f5c900cd44144388db29957e787031ac10

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 841.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1618084.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	73167.00
D. Surface Transportation Charges	@ 34.00	28594.00
E. Evacuation Charges	@ 60.00	50460.00
F. Royalty	@ 14.00 % of Basic	226532.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	67960.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4531.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2069328.00
L. CGST	@ 2.50 % of Sub Total	51733.00
M. SGST	@ 2.50 % of Sub Total	51733.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	336400.00
P. Total Net Amount in Figures (K to O)		2509194.00

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

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

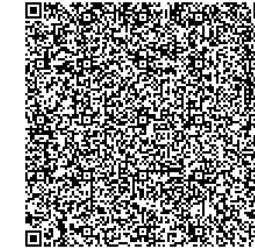
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01266	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL01090	ARV Cum DO Date : 18-NOV-21
ARV Qty : 800	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405004 Destination MH
 Name LLOYDS METALS AND ENERGY LTD.
 Address A 1-2, MIDC AREACHANDRAPUR442505
 State Maharashtra
 State Code 27
 GSTIN No 27AAACL0830E1Z1



Ack no :122112105569401 AckDate : 04-DEC-21

Irn No: f88ee7ece59df624987bd1ff41c78f4c858d51b659e91261719fcf9149556998

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 800.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1539200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 34.00	27200.00
E. Evacuation Charges	@ 60.00	48000.00
F. Royalty	@ 14.00 % of Basic	215488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	64646.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4310.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1968444.00
L. CGST	@ 2.50 % of Sub Total	49211.00
M. SGST	@ 2.50 % of Sub Total	49211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (K to O)		2386866.00

Rupees Twenty-Three Lakh Eighty-Six Thousand Eight Hundred Sixty-Six Only

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

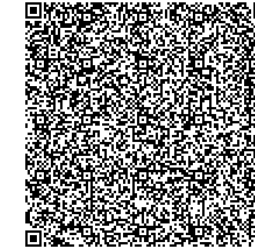
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01267	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00854	ARV Cum DO Date : 01-OCT-21
ARV Qty : 3333	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035027	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTRE B WING 2ND FLOOR MUMBI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122112105569447 AckDate : 04-DEC-21

Irn No: 25c69ae8e40ac27e410f2438e1a985e8308155908a53d73d00f0b104b4e89320

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3333.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	6412692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289971.00
D. Surface Transportation Charges	@ 34.00	113322.00
E. Evacuation Charges	@ 60.00	199980.00
F. Royalty	@ 14.00 % of Basic	897777.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	269333.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17956.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8201031.00
L. CGST	@ 2.50 % of Sub Total	205026.00
M. SGST	@ 2.50 % of Sub Total	205026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1333200.00
P. Total Net Amount in Figures (K to O)		9944283.00

Rupees Ninety-Nine Lakh Forty-Four Thousand Two Hundred Eighty-Three Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01268 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00855 ARV Cum DO Date : 01-OCT-21
ARV Qty : 100 Unit Name : 3605 SASTI EXP OCM

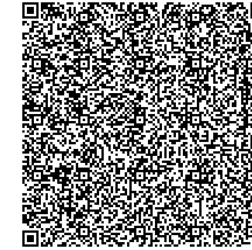
Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035028 Destination MH
Name ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS
Address AHURA CENTRE B WING 2ND FLOOR MAHAKALI CAVES RD.MUMBAI 400
State Maharashtra
State Code 27
GSTIN No 27AAACL6442L1ZA

Ack no :122112105569526 AckDate : 04-DEC-21

Irn No: 5ed782252dac21e3507728e90be7453b292abf72843397d901b68ca47b45945b



Grade Code : G11_5MSN Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	192400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	26936.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	8081.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	539.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	246056.00
L. CGST	@ 2.50 % of Sub Total	6151.00
M. SGST	@ 2.50 % of Sub Total	6151.00
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)		298358.00

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

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

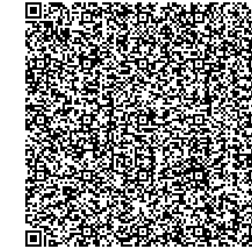
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01269	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00853	ARV Cum DO Date : 01-OCT-21
ARV Qty : 800	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405004 Destination MH
 Name LLOYDS METALS AND ENERGY LTD.
 Address A 1-2, MIDC AREACHANDRAPUR442505
 State Maharashtra
 State Code 27
 GSTIN No 27AAACL0830E1Z1



Ack no :122112105569614 AckDate : 04-DEC-21

Irn No: 622e767611b3c152eeb7869cc9ffbc099b0b24cf7c37a3d788bb161ef39ca8b2

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 800.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1539200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	69600.00
D. Surface Transportation Charges	@ 34.00	27200.00
E. Evacuation Charges	@ 60.00	48000.00
F. Royalty	@ 14.00 % of Basic	215488.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	64646.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4310.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1968444.00
L. CGST	@ 2.50 % of Sub Total	49211.00
M. SGST	@ 2.50 % of Sub Total	49211.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	320000.00
P. Total Net Amount in Figures (K to O)		2386866.00

Rupees Twenty-Three Lakh Eighty-Six Thousand Eight Hundred Sixty-Six Only

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01270	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00804	ARV Cum DO Date : 28-SEP-21
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM

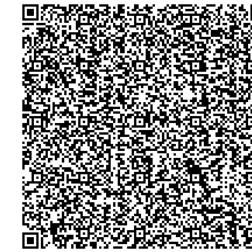
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405005	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122112105569696 AckDate : 04-DEC-21

Irn No: e40ff90be920df1c1a0d3f023c73056860f6713e7b843671f3ecf823f0644c84



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 521.730		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1003809.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	45391.00
D. Surface Transportation Charges	@ 34.00	17739.00
E. Evacuation Charges	@ 60.00	31304.00
F. Royalty	@ 14.00 % of Basic	140533.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42160.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2811.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1283747.00
L. CGST	@ 2.50 % of Sub Total	32094.00
M. SGST	@ 2.50 % of Sub Total	32094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	208692.00
P. Total Net Amount in Figures (K to O)		1556627.00

Rupees Fifteen Lakh Fifty-Six Thousand Six Hundred Twenty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

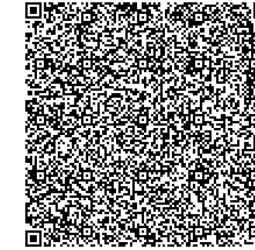
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01271	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00789	ARV Cum DO Date : 27-SEP-21
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015004	Destination	GJ
Name	BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)		
Address	BIRLADHAM KHARACH,BHARUCH394120		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122112105569702 AckDate : 04-DEC-21

Irn No: 52174ad3803370e6d4647dcac7ec1fe4b0dc6b1b95c96ec211924e228154f961

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 273.670		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	526541.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23809.00
D. Surface Transportation Charges	@ 34.00	9305.00
E. Evacuation Charges	@ 60.00	16420.00
F. Royalty	@ 14.00 % of Basic	73716.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22115.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1474.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	673380.00
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	33669.00
O. State Compensation Cess	@ 400.00	109468.00
P. Total Net Amount in Figures (K to O)		816517.00

Rupees Eight Lakh Sixteen Thousand Five Hundred Seventeen Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01272	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00866	ARV Cum DO Date : 04-OCT-21
ARV Qty : 1666	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

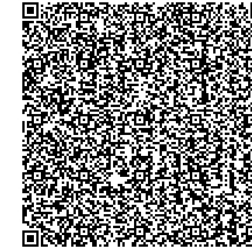
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12405003
 Name LLOYDS METALS AND ENERGY LTD.
 Address A1-2 MIDC AREACHANDRAPUR442505
 State Maharashtra
 State Code 27
 GSTIN No 27AAACL0830E1Z1

Destination MH

Ack no :122112105569739 AckDate : 04-DEC-21

Irn No: b51b2d60ac84e99f10a57d60a20d36569d6ca17eb2927e28ca3f0497509f96e2



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1666.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3205384.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	144942.00
D. Surface Transportation Charges	@ 34.00	56644.00
E. Evacuation Charges	@ 60.00	99960.00
F. Royalty	@ 14.00 % of Basic	448754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	134626.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8975.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4099285.00
L. CGST	@ 2.50 % of Sub Total	102482.00
M. SGST	@ 2.50 % of Sub Total	102482.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	666400.00
P. Total Net Amount in Figures (K to O)		4970649.00

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

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

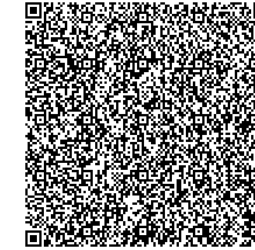
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01273	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00937	ARV Cum DO Date : 19-OCT-21
ARV Qty : 2664	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 9015014	Destination : KA
Name : JSW STEEL LTD.	
Address : JSW CENTER BANDRA KURAL COMPLEXMUMBAI400051	
State : Karnataka	
State Code : 29	
GSTIN No : 29AAACJ4323N1ZC	



Ack no :122112105620720 AckDate : 04-DEC-21

Irn No: cd9808125dc7e4137f1fff33c78e79dea9b5b0a09d5bf442fcf50e7feb894206

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2664.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1954.78	5207534.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	231768.00
D. Surface Transportation Charges	@ 34.00	90576.00
E. Evacuation Charges	@ 60.00	159840.00
F. Royalty	@ 14.00 % of Basic	729055.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	218717.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14581.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6652071.00
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	332604.00
O. State Compensation Cess	@ 400.00	1065600.00
P. Total Net Amount in Figures (K to O)		8050275.00

Rupees Eighty Lakh Fifty Thousand Two Hundred Seventy-Five Only

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

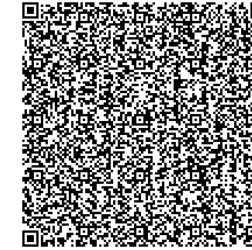
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Cash Invoice Number : WBI223605FD01274	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00955	ARV Cum DO Date : 21-OCT-21
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015004	Destination : GJ
Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)	
Address : BIRLADHAM KHARACH,BHARUCH394120	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122112105569757 AckDate : 04-DEC-21

Irn No: d80f4a3f0313e2ebef7f2be678ba915c3c50fa53636b696610e298a2bade4417

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2116400.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95700.00
D. Surface Transportation Charges	@ 34.00	37400.00
E. Evacuation Charges	@ 60.00	66000.00
F. Royalty	@ 14.00 % of Basic	296296.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88889.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5926.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2706611.00
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	135331.00
O. State Compensation Cess	@ 400.00	440000.00
P. Total Net Amount in Figures (K to O)		3281942.00

Rupees Thirty-Two Lakh Eighty-One Thousand Nine Hundred Forty-Two Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01275	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00867	ARV Cum DO Date : 04-OCT-21
ARV Qty : 792	Unit Name : 3605 SASTI EXP OCM

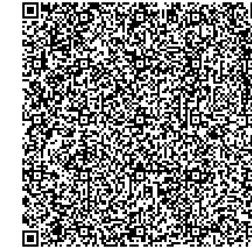
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405005	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122112105569818 AckDate : 04-DEC-21

Irn No: 57b0fcfc5ec5901103b9dcd744181d094bbe88ed2993175de33d9e379c2d984f



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 792.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1523808.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	68904.00
D. Surface Transportation Charges	@ 34.00	26928.00
E. Evacuation Charges	@ 60.00	47520.00
F. Royalty	@ 14.00 % of Basic	213333.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	64000.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4267.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1948760.00
L. CGST	@ 2.50 % of Sub Total	48719.00
M. SGST	@ 2.50 % of Sub Total	48719.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	316800.00
P. Total Net Amount in Figures (K to O)		2362998.00

Rupees Twenty-Three Lakh Sixty-Two Thousand Nine Hundred Ninety-Eight Only

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

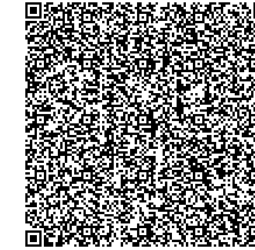
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01276	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00790	ARV Cum DO Date : 27-SEP-21
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015011 Destination MH
 Name GOPANI IRON & POWER INDIA PVT.LTD.
 Address A-22, MIDC,TADALI442406
 State Maharashtra
 State Code 27
 GSTIN No 27AACCG0988N1Z2



Ack no :122112105569836 AckDate : 04-DEC-21

Irn No: e5c270bb7afe5b92421057b4b2b0f1d88e1de185a6de8eaaade276e50a5ec6f3

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1596.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3070916.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	138862.00
D. Surface Transportation Charges	@ 34.00	54268.00
E. Evacuation Charges	@ 60.00	95767.00
F. Royalty	@ 14.00 % of Basic	429928.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	128978.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8599.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3927318.00
L. CGST	@ 2.50 % of Sub Total	98183.00
M. SGST	@ 2.50 % of Sub Total	98183.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	638444.00
P. Total Net Amount in Figures (K to O)		4762128.00

Rupees Forty-Seven Lakh Sixty-Two Thousand One Hundred Twenty-Eight Only

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

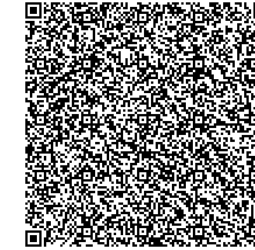
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01277	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00816	ARV Cum DO Date : 29-SEP-21
ARV Qty : 1100	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015004	Destination : GJ
Name : BIRLA CELLULOSIC (CPP 10 MW) (A UNIT OF GRASIM INDUS. LTD.)	
Address : BIRLADHAM KHARACH,BHARUCH394120	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122112105569863 AckDate : 04-DEC-21

Irn No: e877714fd8d41fdb21cf375233110b3899081a3daff1ce257635e3a286e61e3b

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 651.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1254429.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	56723.00
D. Surface Transportation Charges	@ 34.00	22168.00
E. Evacuation Charges	@ 60.00	39119.00
F. Royalty	@ 14.00 % of Basic	175620.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	52686.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3512.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1604257.00
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	80213.00
O. State Compensation Cess	@ 400.00	260796.00
P. Total Net Amount in Figures (K to O)		1945266.00

Rupees Nineteen Lakh Fortv-Five Thousand Two Hundred Sixty-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

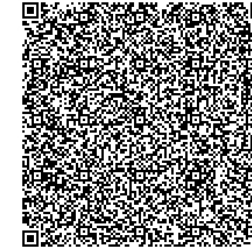
Cash Invoice Number : WBI223605FD01278	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00825	ARV Cum DO Date : 30-SEP-21
ARV Qty : 166	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015013
 Name MALU PAPER MILLS LTD.
 Address PLOT NO B-2A/B-2BSAONER441107
 State Maharashtra
 State Code 27
 GSTIN No 27AACCM4333M1ZB

Destination MH



Ack no :122112105569915 AckDate : 04-DEC-21

Irn No: 10a7895ae5ed8ee5e919577635e66e8906a7126162fe70a15487d7dd5c0aad7f

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 132.790	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1954.78	259575.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11553.00
D. Surface Transportation Charges	@ 34.00	4515.00
E. Evacuation Charges	@ 60.00	7967.00
F. Royalty	@ 14.00 % of Basic	36341.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10902.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	727.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	331580.00
L. CGST	@ 2.50 % of Sub Total	8290.00
M. SGST	@ 2.50 % of Sub Total	8290.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	53116.00
P. Total Net Amount in Figures (K to O)		401276.00

Rupees Four Lakh One Thousand Two Hundred Seventy-Six Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01279	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00868	ARV Cum DO Date : 04-OCT-21
ARV Qty : 1000	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405005	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122112105569951 AckDate : 04-DEC-21

Irn No: e0d6bb6f82b26ca53923ebbe2db5faabecf36022e55f50b0111c7f39e028cc75



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1924000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	269360.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80808.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5387.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2460555.00
L. CGST	@ 2.50 % of Sub Total	61514.00
M. SGST	@ 2.50 % of Sub Total	61514.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2983583.00

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

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

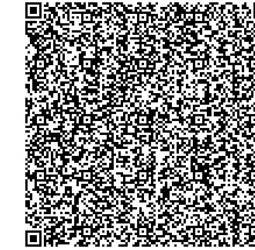
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01280	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00890	ARV Cum DO Date : 07-OCT-21
ARV Qty : 2742	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 9015014	Destination : KA
Name : JSW STEEL LTD.	
Address : JSW CENTER BANDRA KURAL COMPLEXMUMBAI400051	
State : Karnataka	
State Code : 29	
GSTIN No : 29AAACJ4323N1ZC	



Ack no :122112105620775 AckDate : 04-DEC-21

Irn No: c01d3bfcddd7d49c8d4255c6d77862delf82f4db8e277d22572b684c4ff9643

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2459.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1954.78	4808446.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	214006.00
D. Surface Transportation Charges	@ 34.00	83635.00
E. Evacuation Charges	@ 60.00	147590.00
F. Royalty	@ 14.00 % of Basic	673182.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	201955.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13464.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6142278.00
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	307114.00
O. State Compensation Cess	@ 400.00	983936.00
P. Total Net Amount in Figures (K to O)		7433328.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01281	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223605FL00857	ARV Cum DO Date	01-OCT-21
ARV Qty : 841	Unit Name	3605 SASTI EXP OCM

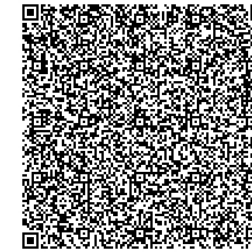
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405004	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A 1-2, MIDC AREACHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		

Ack no :122112105570133 AckDate : 04-DEC-21

Irn No: 71afe25635270e06b8e6865239ffed26696368db03088643c859968b70820ee3



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 348.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	669975.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30295.00
D. Surface Transportation Charges	@ 34.00	11839.00
E. Evacuation Charges	@ 60.00	20893.00
F. Royalty	@ 14.00 % of Basic	93797.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28139.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1876.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	856814.00
L. CGST	@ 2.50 % of Sub Total	21420.00
M. SGST	@ 2.50 % of Sub Total	21420.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139288.00
P. Total Net Amount in Figures (K to O)		1038942.00

Rupees Ten Lakh Thirty-Eight Thousand Nine Hundred Forty-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01282	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00835	ARV Cum DO Date : 01-OCT-21
ARV Qty : 2500	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015011 Destination MH
 Name GOPANI IRON & POWER INDIA PVT.LTD.
 Address A-22, MIDC,TADALI442406
 State Maharashtra
 State Code 27
 GSTIN No 27AACCG0988N1Z2



Ack no :122112105570160 AckDate : 04-DEC-21

Irn No: 9867ec6517c696757b9af1c718548ef51ea2e02c547a79ed2da632aaa978ff06

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	4810000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 34.00	85000.00
E. Evacuation Charges	@ 60.00	150000.00
F. Royalty	@ 14.00 % of Basic	673400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	202020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13468.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6151388.00
L. CGST	@ 2.50 % of Sub Total	153785.00
M. SGST	@ 2.50 % of Sub Total	153785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		7458958.00

Rupees Seventy-Four Lakh Fifty-Eight Thousand Nine Hundred Fifty-Eight Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01283 Cash Invoice Date : 30-NOV-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11_5MSN
 ARV Cum DO Number : WBD223605FL00865 ARV Cum DO Date : 04-OCT-21
 ARV Qty : 4166 Unit Name : 3605 SASTI EXP OCM

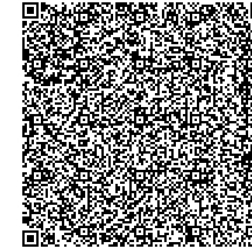
Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035026 Destination MH
 Name ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II
 Address AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093
 State Maharashtra
 State Code 27
 GSTIN No 27AAACL6442L1ZA

Ack no :122112105570179 AckDate : 04-DEC-21

Irn No: f7b2f963b2466dd0b5c8c91c9f705bbbb35daee8e2b8537c25a5c943faec28a7



Grade Code : G11_5MSN Name of Commodity : BITUMINOUS COAL
 Grade Size : G11_5MSN HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 4166.000

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1924.00	8015384.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	362442.00
D. Surface Transportation Charges	@	34.00	141644.00
E. Evacuation Charges	@	60.00	249960.00
F. Royalty	@	14.00 % of Basic	1122154.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat	336646.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	22443.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		10250673.00
L. CGST	@	2.50 % of Sub Total	256267.00
M. SGST	@	2.50 % of Sub Total	256267.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1666400.00
P. Total Net Amount in Figures (K to O)			12429607.00

Rupees One Crore Twenty-Four Lakh Twenty-Nine Thousand Six Hundred Seven Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01284	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00806	ARV Cum DO Date : 28-SEP-21
ARV Qty : 4166	Unit Name : 3605 SASTI EXP OCM

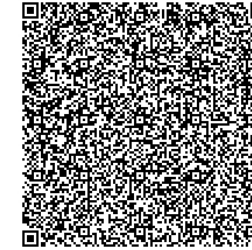
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035026	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTER B WING 2ND FIOORMUMBAI 400093400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122112105570249 AckDate : 04-DEC-21

Irn No: 25d91ae4bfe3ffa803383b1c1eb8b06808c794d8ba62f19dd1c95f6b8909e3b1



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1224.110	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1924.00	2355188.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	106498.00
D. Surface Transportation Charges	@	34.00	41620.00
E. Evacuation Charges	@	60.00	73447.00
F. Royalty	@	14.00 % of Basic	329726.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	98918.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	6595.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		3011992.00
L. CGST	@	2.50 % of Sub Total	75300.00
M. SGST	@	2.50 % of Sub Total	75300.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	489644.00
P. Total Net Amount in Figures (K to O)			3652236.00

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

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

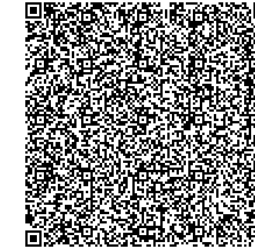
HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01285	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00832	ARV Cum DO Date : 30-SEP-21
ARV Qty : 3083	Unit Name : 3605 SASTI EXP OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015022	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTRE B WINGS 2ND FIOORMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122112105570285 AckDate : 04-DEC-21

Irn No: d7a7b1f5753a2553ebd144f3bd0040be697bc927d31a31b4e19400237bbf5de5

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3083.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	5931692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	268221.00
D. Surface Transportation Charges	@ 34.00	104822.00
E. Evacuation Charges	@ 60.00	184980.00
F. Royalty	@ 14.00 % of Basic	830437.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	249131.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	16609.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7585892.00
L. CGST	@ 2.50 % of Sub Total	189647.00
M. SGST	@ 2.50 % of Sub Total	189647.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1233200.00
P. Total Net Amount in Figures (K to O)		9198386.00

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

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01286	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WBD223605FL00791	ARV Cum DO Date : 27-SEP-21
ARV Qty : 792	Unit Name : 3605 SASTI EXP OCM

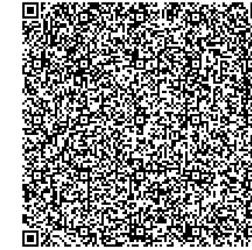
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405005	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23,MIDC INDUSTRIAL AREACHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122112105570364 AckDate : 04-DEC-21

Irn No: 60dd55354c6fe684402b9b9fc41475bb848506357130bc443d9cda680cb832a6



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 497.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	956266.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43241.00
D. Surface Transportation Charges	@ 34.00	16899.00
E. Evacuation Charges	@ 60.00	29821.00
F. Royalty	@ 14.00 % of Basic	133877.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40163.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2678.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1222945.00
L. CGST	@ 2.50 % of Sub Total	30574.00
M. SGST	@ 2.50 % of Sub Total	30574.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	198808.00
P. Total Net Amount in Figures (K to O)		1482901.00

Rupees Fourteen Lakh Eighty-Two Thousand Nine Hundred One Only

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

HSN Code: 2701 Area :3600 BALLARPUR AREA

Cash Invoice Number : WBI223605FD01287	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G11_5MSN
ARV Cum DO Number : WBD223605FL00815	ARV Cum DO Date	29-SEP-21
ARV Qty : 3333	Unit Name	3605 SASTI EXP OCM

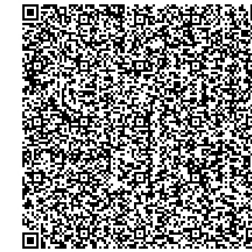
Unique Bid Id :	Type Of Consumer	FL
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Details of Receiver(Billed To)	Details of Destination (Shipped To)
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Partv Code	12035027	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTRE B WING 2ND FLOOR MUMBI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122112105570434	AckDate : 04-DEC-21
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Irn No: a6d6a5ef5eda23609850628c8dc936ab3e7a20515c6ebf60a4ca524e4491b3dc



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3333.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	6412692.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289971.00
D. Surface Transportation Charges	@ 34.00	113322.00
E. Evacuation Charges	@ 60.00	199980.00
F. Royalty	@ 14.00 % of Basic	897777.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	269333.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17956.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8201031.00
L. CGST	@ 2.50 % of Sub Total	205026.00
M. SGST	@ 2.50 % of Sub Total	205026.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1333200.00
P. Total Net Amount in Figures (K to O)		9944283.00

Rupees Ninety-Nine Lakh Forty-Four Thousand Two Hundred Eighty-Three Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge