

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00833	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223167SP03540	ARV Cum DO Date	26-NOV-21
ARV Qty : 200	Unit Name	3167 NANDGAON INCLINE

Unique Bid Id : 232489077 Type Of Consumer SP

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

Partv Code	124386	Destination	JAM
Name	Pee Vee Textiles Ltd		
Address	NH-07, JAM.SAMUDRAPURWARDHA442305		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCP0024F1Z0		

Ack no :122112091617166 AckDate : 02-DEC-21

Irn No: baf7f92ec5ac1cc72c69e5c4f7c28af125228e78230f767f0e18d3c47dcbe5c6



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 102.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 7787.00	796922.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3480.00
E. Evacuation Charges	@ 60.00	6140.00
F. Royalty	@ 14.00 % of Basic	111569.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33471.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2231.00
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)	:	953813.00
L. CGST	@ 2.50 % of Sub Total	23845.00
M. SGST	@ 2.50 % of Sub Total	23845.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40936.00
P. Total Net Amount in Figures (K to O)		1042439.00

Rupees Ten Lakh Forty-Two Thousand Four Hundred Thirty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00834	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223167SP03541	ARV Cum DO Date	26-NOV-21
ARV Qty : 300	Unit Name	3167 NANDGAON INCLINE

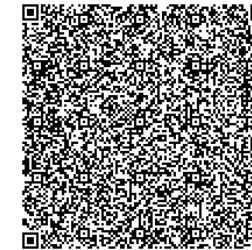
Unique Bid Id : 232489945 Type Of Consumer SP

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 :122112091617102 AckDate : 02-DEC-21

Irn No: 6aa9297f240e6f2246f1314332cb128d962b75a5e9fdc373827c06cb4a7e6b0d



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 13.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 7797.00	105260.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	459.00
E. Evacuation Charges	@ 60.00	810.00
F. Royalty	@ 14.00 % of Basic	14736.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4421.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	295.00
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)	:	125981.00
L. CGST	@ 2.50 % of Sub Total	3150.00
M. SGST	@ 2.50 % of Sub Total	3150.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	5400.00
P. Total Net Amount in Figures (K to O)		137681.00

Rupees One Lakh Thirty-Seven Thousand Six Hundred Eighty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

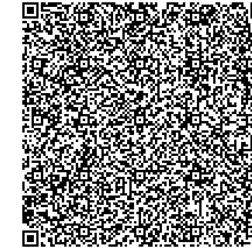
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00835 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_2N
ARV Cum DO Number : WCD223167SP03204 ARV Cum DO Date : 08-OCT-21
ARV Qty : 50 Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8963262 Type Of Consumer : SP

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

Partv Code : 20034 Destination : WITHIN STATE
Name : shree thavariya kripa coal corporation
Address : OFFICE NO 104, 1st FLOOR SHREE LAXMICHAMBERS, NEAR CDCC BA
State : Maharashtra
State Code : 27
GSTIN No : 27AAOPR8710E1ZD



Ack no :122112091617041 AckDate : 02-DEC-21

Irn No: 44b517e208519bcf498d8742097aa12b43371e0ef7a9b2da360cfa00e883c3d1

Grade Code : G8_2N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.380

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5429.00	99785.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	625.00
E. Evacuation Charges	@ 60.00	1103.00
F. Royalty	@ 14.00 % of Basic	13970.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4191.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	279.00
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)	:	119953.00
L. CGST	@ 2.50 % of Sub Total	2999.00
M. SGST	@ 2.50 % of Sub Total	2999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7352.00
P. Total Net Amount in Figures (K to O)		133303.00

Rupees One Lakh Thirty-Three Thousand Three Hundred Three Only

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

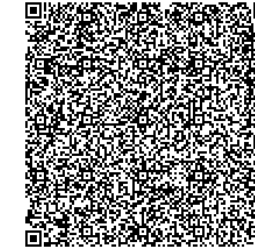
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00836	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD223167SP03289	ARV Cum DO Date : 12-OCT-21
ARV Qty : 50	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8963472 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 :122112091617005 AckDate : 02-DEC-21

Irn No: b58684073c46d15e7bd6566dd3048f88ef7806fae4aa4aec70140edce041b09a

Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 37.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5429.00	204402.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1280.00
E. Evacuation Charges	@ 60.00	2259.00
F. Royalty	@ 14.00 % of Basic	28616.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	8585.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	572.00
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)	:	245714.00
L. CGST	@ 2.50 % of Sub Total	6143.00
M. SGST	@ 2.50 % of Sub Total	6143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15060.00
P. Total Net Amount in Figures (K to O)		273060.00

Rupees Two Lakh Seventy-Three Thousand Sixty Only

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

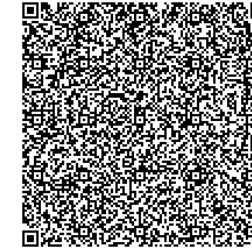
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00837	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD223167SP03290	ARV Cum DO Date : 12-OCT-21
ARV Qty : 60	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8963495 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 :122112091616927 AckDate : 02-DEC-21

Irn No: e6d845a635d2093498651420d484f8f22a9ba06c7704b9b87099cf520fd8dd88

Grade Code	: G8_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 38.810		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5429.00	210699.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1320.00
E. Evacuation Charges	@ 60.00	2329.00
F. Royalty	@ 14.00 % of Basic	29498.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8849.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	590.00
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)	:	253285.00
L. CGST	@ 2.50 % of Sub Total	6332.00
M. SGST	@ 2.50 % of Sub Total	6332.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	15524.00
P. Total Net Amount in Figures (K to O)		281473.00

Rupees Two Lakh Eighty-One Thousand Four Hundred Seventy-Three Only

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

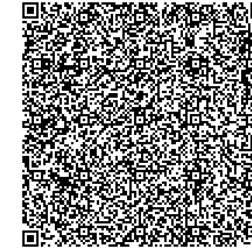
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167AD00838	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_2N
ARV Cum DO Number : WCD223167SP03156	ARV Cum DO Date : 05-OCT-21
ARV Qty : 50	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : 8963952 Type Of Consumer SP

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

Partv Code : 38583	Destination : WITHIN STATE
Name : SAIKRIPA COAL TRADERS	
Address : Gandhre village,Wada-bhiwabdi roadWADA421303	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADDPP6129P2ZX	



Ack no :122112091616866 AckDate : 02-DEC-21

Irn No: f50329301f4951a438f9a59ca81052ebb191e260074e52ff7ba34b5371a9fa07

Grade Code : G8_2N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_2N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5479.00	273950.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	38353.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11506.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	767.00
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)	:	329276.00
L. CGST	@ 2.50 % of Sub Total	8232.00
M. SGST	@ 2.50 % of Sub Total	8232.00
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)		365740.00

Rupees Three Lakh Sixty-Five Thousand Seven Hundred Fortv Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223167FD00832	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223167FL01046	ARV Cum DO Date : 08-NOV-21
ARV Qty : 71	Unit Name : 3167 NANDGAON INCLINE

Unique Bid Id : Type Of Consumer FL

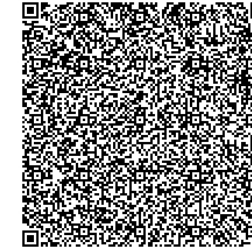
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485056
 Name MULTI ORGANICS PVT LTD
 Address 503 KESHAVAMUMBAI400051
 State Maharashtra
 State Code 27
 GSTIN No 27AAACM4507D1ZW

Destination MH

Ack no :122112091617272 AckDate : 02-DEC-21

Irn No: f5f1ea3e7cd11847b1a8d5866dc26737eaf8f83372682a0ff7c9722d6db07419



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 71.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3949.02	280380.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2414.00
E. Evacuation Charges	@ 60.00	4260.00
F. Royalty	@ 14.00 % of Basic	39253.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11776.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	785.00
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)	:	338868.00
L. CGST	@ 2.50 % of Sub Total	8472.00
M. SGST	@ 2.50 % of Sub Total	8472.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28400.00
P. Total Net Amount in Figures (K to O)		384212.00

Rupees Three Lakh Eighty-Four Thousand Two Hundred Twelve Only

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

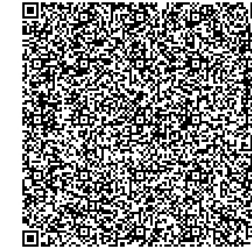
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00842	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP03047	ARV Cum DO Date : 25-SEP-21
ARV Qty : 200	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 231611476 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 :122112091616459 AckDate : 02-DEC-21

Irn No: 9d5f3ff1e219eeefbce196fd0900d9bf778727be52440f0d2067f2d7cb9c6fbc

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5167.00	513238.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3377.00
E. Evacuation Charges	@ 60.00	5960.00
F. Royalty	@ 14.00 % of Basic	71853.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21556.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1437.00
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)	:	617421.00
L. CGST	@ 2.50 % of Sub Total	15436.00
M. SGST	@ 2.50 % of Sub Total	15436.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	39732.00
P. Total Net Amount in Figures (K to O)		688025.00

Rupees Six Lakh Eighty-Eight Thousand Twenty-Five Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00843	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP03035	ARV Cum DO Date : 24-SEP-21
ARV Qty : 500	Unit Name : 3177 MANA INCLINE

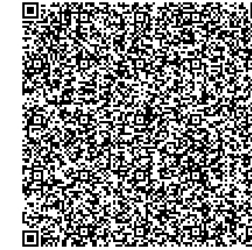
Unique Bid Id : 231615196 Type Of Consumer SP

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

Partv Code	111409	Destination	HINGNA ROAD, NAGPUR
Name	Sanvijay Rolling & Engineering Ltd		
Address	9, Imambada Road,Nagpur440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		

Ack no :122112091616325 AckDate : 02-DEC-21

Irn No: 4b4340d46935beedb0ale6eef20cdc860cd7d3ec3a5e8fb7bf16c81137541539



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 388.380		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	5187.00	2014527.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	13205.00
E. Evacuation Charges	@	60.00	23303.00
F. Royalty	@	14.00 % of Basic	282034.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	84610.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	5641.00
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)	:		2423320.00
L. CGST	@	2.50 % of Sub Total	60583.00
M. SGST	@	2.50 % of Sub Total	60583.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	155352.00
P. Total Net Amount in Figures (K to O)			2699838.00

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

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

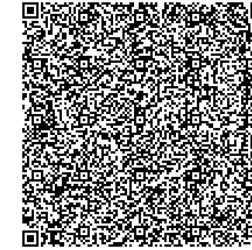
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00845	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP03019	ARV Cum DO Date : 23-SEP-21
ARV Qty : 100	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 231615038 Type Of Consumer SP

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

Partv Code : 109180	Destination : WITHIN STATE
Name : Shree Traders	
Address : 146/1, Ramdasbeth, Near Buldhana Co-Op. Bank.--Near Nilair	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKSPP2583M1Z8	



Ack no :122112091616246 AckDate : 02-DEC-21

Irn No: 3bbc8c39f8b723fd801a8af69cd2d77a70f897af9f03530d01f36a72497cab91

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5167.00	124215.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	817.00
E. Evacuation Charges	@ 60.00	1442.00
F. Royalty	@ 14.00 % of Basic	17390.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5217.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	348.00
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)	:	149429.00
L. CGST	@ 2.50 % of Sub Total	3736.00
M. SGST	@ 2.50 % of Sub Total	3736.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9616.00
P. Total Net Amount in Figures (K to O)		166517.00

Rupees One Lakh Sixty-Six Thousand Five Hundred Seventeen Only

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

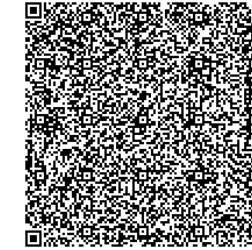
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00846	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP02926	ARV Cum DO Date : 20-SEP-21
ARV Qty : 200	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 231615262 Type Of Consumer SP

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

Partv Code : 111141	Destination : KAMPTEE ROAD,NAGPUR
Name : NB ENTREPRENEURS	
Address : UPPALWADI, KAMPTEE ROADNAGPUR440026	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABFN0645B1ZT	



Ack no :122112091616088 AckDate : 02-DEC-21

Irn No: cfe51a78bf8f6d2de60f012bf9b1216b54b907a1a8875f4cb2a6197ea88d0490

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.950	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5207.00	280918.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1834.00
E. Evacuation Charges	@ 60.00	3237.00
F. Royalty	@ 14.00 % of Basic	39329.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11799.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	787.00
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)	:	337904.00
L. CGST	@ 2.50 % of Sub Total	8448.00
M. SGST	@ 2.50 % of Sub Total	8448.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21580.00
P. Total Net Amount in Figures (K to O)		376380.00

Rupees Three Lakh Seventy-Six Thousand Three Hundred Eighty Only

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

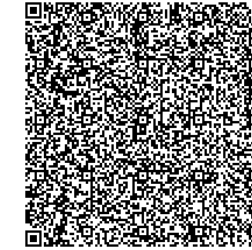
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177AD00849	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177SP03092	ARV Cum DO Date : 01-OCT-21
ARV Qty : 290	Unit Name : 3177 MANA INCLINE

Unique Bid Id : 231615316 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 :122112091615812 AckDate : 02-DEC-21

Irn No: 7f4345ed2d6a2945e6ade997900cef007331e1f28a5d7dc4dba791d8d43ec0cb

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 208.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5157.00	1072708.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7072.00
E. Evacuation Charges	@ 60.00	12481.00
F. Royalty	@ 14.00 % of Basic	150179.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45054.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3004.00
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)	:	1290498.00
L. CGST	@ 2.50 % of Sub Total	32262.00
M. SGST	@ 2.50 % of Sub Total	32262.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83204.00
P. Total Net Amount in Figures (K to O)		1438226.00

Rupees Fourteen Lakh Thirty-Eight Thousand Two Hundred Twenty-Six Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

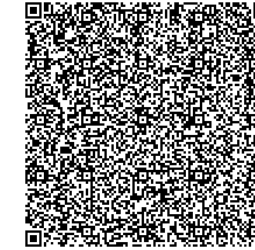
Cash Invoice Number : WCI223177FD00839	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177FL01047	ARV Cum DO Date : 08-NOV-21
ARV Qty : 433	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485086
 Name MULTI ORGANICS PVT LTD
 Address 503 KESHAVA
 State Maharashtra
 State Code 27
 GSTIN No 27AAACM4507D1ZW

Destination MH



Ack no :122112091616778 AckDate : 02-DEC-21

Irn No: 1c5f9a258e690b184ab9a72699bf7efc55f9abab8d153b2a78b3ba88f481d4be

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 243.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	851093.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8283.00
E. Evacuation Charges	@ 60.00	14617.00
F. Royalty	@ 14.00 % of Basic	119153.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35746.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2383.00
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)	:	1031275.00
L. CGST	@ 2.50 % of Sub Total	25782.00
M. SGST	@ 2.50 % of Sub Total	25782.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97444.00
P. Total Net Amount in Figures (K to O)		1180283.00

Rupees Eleven Lakh Eighty Thousand Two Hundred Eighty-Three Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

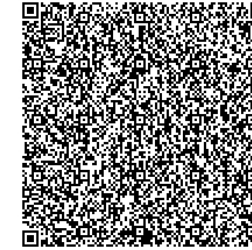
Cash Invoice Number : WCI223177FD00840	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177FL00924	ARV Cum DO Date : 14-OCT-21
ARV Qty : 433	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485086
 Name MULTI ORGANICS PVT LTD
 Address 503 KESHAVA
 State Maharashtra
 State Code 27
 GSTIN No 27AAACM4507D1ZW

Destination MH



Ack no :122112091616653 AckDate : 02-DEC-21

Irn No: 7040a3befe85645951fc8d912fdc9920b12d6bb21e8b4a06a65101fc0d039548

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 433.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	1512759.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14722.00
E. Evacuation Charges	@ 60.00	25980.00
F. Royalty	@ 14.00 % of Basic	211786.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63536.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4236.00
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)	:	1833019.00
L. CGST	@ 2.50 % of Sub Total	45825.00
M. SGST	@ 2.50 % of Sub Total	45825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173200.00
P. Total Net Amount in Figures (K to O)		2097869.00

Rupees Twenty Lakh Ninety-Seven Thousand Eight Hundred Sixty-Nine Only

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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

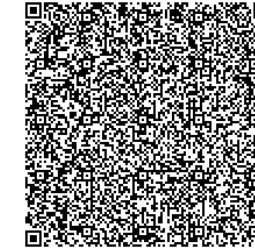
Cash Invoice Number : WCI223177FD00841	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177FL00903	ARV Cum DO Date : 09-OCT-21
ARV Qty : 300	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485086
 Name MULTI ORGANICS PVT LTD
 Address 503 KESHAVA
 State Maharashtra
 State Code 27
 GSTIN No 27AAACM4507D1ZW

Destination MH



Ack no :122112091616529 AckDate : 02-DEC-21

Irn No: 76202dba7980fb364955e3db1db70e735e432c8df3a8d0cd330c9b9a74df8d3f

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 273.910	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	956951.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9313.00
E. Evacuation Charges	@ 60.00	16435.00
F. Royalty	@ 14.00 % of Basic	133973.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40192.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2679.00
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)	:	1159543.00
L. CGST	@ 2.50 % of Sub Total	28989.00
M. SGST	@ 2.50 % of Sub Total	28989.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	109564.00
P. Total Net Amount in Figures (K to O)		1327085.00

Rupees Thirteen Lakh Twenty-Seven Thousand Eighty-Five Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00844	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G8_1N
ARV Cum DO Number : WCD223177FL00841	ARV Cum DO Date	01-OCT-21
ARV Qty : 16	Unit Name	3177 MANA INCLINE

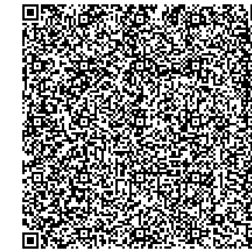
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485077	Destination	MH
Name	SHILPA STEEL & POWER LTD.		
Address	PLOT NO. 1 TO 4, WANJARA LAYOUT,NAGPUR440026		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCS8627D1ZC		

Ack no :122112091616273 AckDate : 02-DEC-21

Irn No: 84e967f35cf8930486e1a6a87ec9237fd7e715aead94c82093ba96c6c7714cb6



Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 16.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	55899.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	544.00
E. Evacuation Charges	@ 60.00	960.00
F. Royalty	@ 14.00 % of Basic	7826.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2348.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	157.00
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)	:	67734.00
L. CGST	@ 2.50 % of Sub Total	1693.00
M. SGST	@ 2.50 % of Sub Total	1693.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6400.00
P. Total Net Amount in Figures (K to O)		77520.00

Rupees Seventy-Seven Thousand Five Hundred Twenty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223177FD00847	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_2N
ARV Cum DO Number : WCD223177FL00884	ARV Cum DO Date	06-OCT-21
ARV Qty : 333	Unit Name	3177 MANA INCLINE

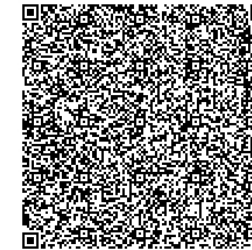
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035002	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	B WING AHURA CENTER, 2nd FLOOR,ANDHERI (E)400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122112091616006 AckDate : 02-DEC-21

Irn No: c9a3135f952068b75a1b7f14d32f75d461d6859b50eb3103f0aa5e16d29934e4



Grade Code	: G9_2N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_2N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 333.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1682.00	560106.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11322.00
E. Evacuation Charges	@ 60.00	19980.00
F. Royalty	@ 14.00 % of Basic	78415.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23525.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1568.00
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)	:	694916.00
L. CGST	@ 2.50 % of Sub Total	17373.00
M. SGST	@ 2.50 % of Sub Total	17373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	133200.00
P. Total Net Amount in Figures (K to O)		862862.00

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

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Checked By

Sales Account Incharge

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

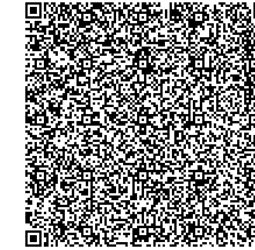
Cash Invoice Number : WCI223177FD00848	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177FL00869	ARV Cum DO Date : 04-OCT-21
ARV Qty : 433	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485086
 Name MULTI ORGANICS PVT LTD
 Address 503 KESHAVA
 State Maharashtra
 State Code 27
 GSTIN No 27AAACM4507D1ZW

Destination MH



Ack no :122112091615900 AckDate : 02-DEC-21

Irn No: ee4830ac3fea25994022bee41c9a0b8583a272004b78144618cbff5842f1e4d5

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 393.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	1375388.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13385.00
E. Evacuation Charges	@ 60.00	23621.00
F. Royalty	@ 14.00 % of Basic	192554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57766.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3851.00
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)	:	1666565.00
L. CGST	@ 2.50 % of Sub Total	41664.00
M. SGST	@ 2.50 % of Sub Total	41664.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157472.00
P. Total Net Amount in Figures (K to O)		1907365.00

Rupees Nineteen Lakh Seven Thousand Three Hundred Sixty-Five Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

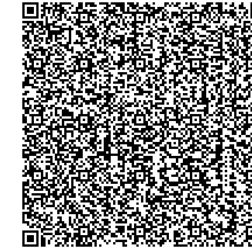
Cash Invoice Number : WCI223177FD00850	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WCD223177FL00802	ARV Cum DO Date : 27-SEP-21
ARV Qty : 300	Unit Name : 3177 MANA INCLINE

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485086
 Name MULTI ORGANICS PVT LTD
 Address 503 KESHAVA
 State Maharashtra
 State Code 27
 GSTIN No 27AAACM4507D1ZW

Destination MH



Ack no :122112091615751 AckDate : 02-DEC-21

Irn No: 546535a49bd13003b88cd29ad96da88a75d6266fb515584835f4ff615dea7efe

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 139.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3493.67	488660.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4756.00
E. Evacuation Charges	@ 60.00	8392.00
F. Royalty	@ 14.00 % of Basic	68412.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20524.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1368.00
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)	:	592112.00
L. CGST	@ 2.50 % of Sub Total	14803.00
M. SGST	@ 2.50 % of Sub Total	14803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	55948.00
P. Total Net Amount in Figures (K to O)		677666.00

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

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

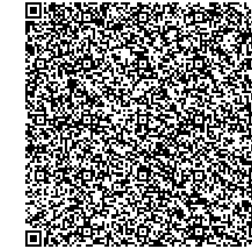
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Cash Invoice Number : WCI223120AD00821	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP03315	ARV Cum DO Date : 13-OCT-21
ARV Qty : 210	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 8968873 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 :122112091618110 AckDate : 02-DEC-21

Irn No: 85962ebe9925bb7d23c698617555bc186b05309271db03be0ae5fcd968e3d48f

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5428.00	1139880.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7140.00
E. Evacuation Charges	@ 60.00	12600.00
F. Royalty	@ 14.00 % of Basic	159583.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47875.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3192.00
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)	:	1370270.00
L. CGST	@ 2.50 % of Sub Total	34257.00
M. SGST	@ 2.50 % of Sub Total	34257.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	84000.00
P. Total Net Amount in Figures (K to O)		1522784.00

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

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

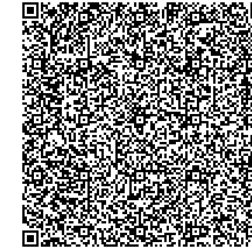
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00822	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP03339	ARV Cum DO Date : 16-OCT-21
ARV Qty : 209	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 8968877 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 :122112091618004 AckDate : 02-DEC-21

Irn No: 18184dc2a3a7c9edc45836acf933338b63bd86b5f4f4945359e740fc75971dc6

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 209.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5428.00	1134452.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7106.00
E. Evacuation Charges	@ 60.00	12540.00
F. Royalty	@ 14.00 % of Basic	158823.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47647.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3176.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1363744.00
L. CGST	@ 2.50 % of Sub Total	34094.00
M. SGST	@ 2.50 % of Sub Total	34094.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	83600.00
P. Total Net Amount in Figures (K to O)		1515532.00

Rupees Fifteen Lakh Fifteen Thousand Five Hundred Thirty-Two Only

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

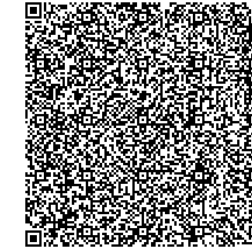
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120AD00823	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223120SP03263	ARV Cum DO Date : 11-OCT-21
ARV Qty : 50	Unit Name : 3120 DURGAPUR RAYATWAR

Unique Bid Id : 8968987 Type Of Consumer SP

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

Partv Code : 38583	Destination : WITHIN STATE
Name : SAIKRIPA COAL TRADERS	
Address : Gandhre village,Wada-bhiwabdi roadWADA421303	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADDPP6129P2ZX	



Ack no :122112091617917 AckDate : 02-DEC-21

Irn No: 1250c32ec0ec004f3255d23b33a260004dbfa54529b2459bc30e050c29fdd851

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 50.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5428.00	271400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1700.00
E. Evacuation Charges	@ 60.00	3000.00
F. Royalty	@ 14.00 % of Basic	37996.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11399.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	760.00
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)	:	326255.00
L. CGST	@ 2.50 % of Sub Total	8156.00
M. SGST	@ 2.50 % of Sub Total	8156.00
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)		362567.00

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

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

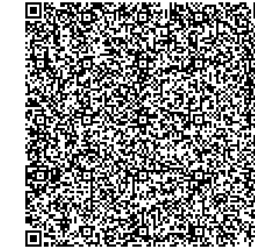
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223120FD00820	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223109FS00146	ARV Cum DO Date : 14-AUG-21
ARV Qty : 500	Unit Name : 3120 DURGAPUR RAYATWAR

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 :122112091618226 AckDate : 02-DEC-21

Irn No: 1c0f9b0764a0ab886ece775ddfd25bf8d47c06d078ec9c48d7800632031acc86

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 314.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	690470.00
B. Commitment/Benifcation Charges	@ 15.00	4712.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10680.00
E. Evacuation Charges	@ 60.00	18847.00
F. Royalty	@ 14.00 % of Basic	96666.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29000.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1933.00
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)	:	852308.00
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	42615.00
O. State Compensation Cess	@ 400.00	125648.00
P. Total Net Amount in Figures (K to O)		1020571.00

Rupees Ten Lakh Twenty Thousand Five Hundred Seventy-One Only

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

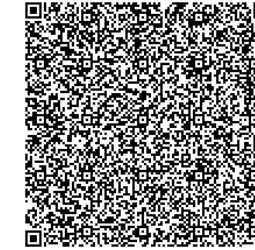
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00814	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP02918	ARV Cum DO Date : 20-SEP-21
ARV Qty : 350	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 231631964 Type Of Consumer SP

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

Partv Code : 121880	Destination : WITHIN STATE
Name : MAHALAXMI TRADERS	
Address : LALPULIYA, YEOTMAL RD. CHIKHALGAONWANI	DIST. YAVATMAL4453
State : Maharashtra	
State Code : 27	
GSTIN No : 27AJLPA8600N1Z0	



Ack no :122112091618703 AckDate : 02-DEC-21

Irn No: 4f28021a107b6be05b645a3d03c85a9f869451d39e3cc35b32bed9af550364f6

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 112.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4974.00	561266.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3837.00
E. Evacuation Charges	@ 60.00	6770.00
F. Royalty	@ 14.00 % of Basic	78577.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23573.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1572.00
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)	:	675595.00
L. CGST	@ 2.50 % of Sub Total	16890.00
M. SGST	@ 2.50 % of Sub Total	16890.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45136.00
P. Total Net Amount in Figures (K to O)		754511.00

Rupees Seven Lakh Fifty-Four Thousand Five Hundred Eleven Only

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

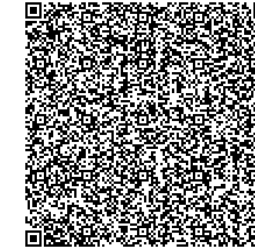
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00815	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP02966	ARV Cum DO Date : 22-SEP-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 231629881 Type Of Consumer SP

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

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



Ack no :122112091618633 AckDate : 02-DEC-21

Irn No: ff9a4a18db45a2dad5413e8ae9c77584f8ed5bf369fecfb92099c4383296c66e

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 70.240		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4924.00	345862.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2388.00
E. Evacuation Charges	@ 60.00	4214.00
F. Royalty	@ 14.00 % of Basic	48421.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14526.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	968.00
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)	:	416379.00
L. CGST	@ 2.50 % of Sub Total	10409.00
M. SGST	@ 2.50 % of Sub Total	10409.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28096.00
P. Total Net Amount in Figures (K to O)		465293.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00816	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP02925	ARV Cum DO Date : 20-SEP-21
ARV Qty : 400	Unit Name : 3105 DURGAPUR OCM (COS

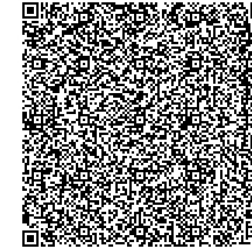
Unique Bid Id : 231631318 Type Of Consumer SP

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 :122112091618518 AckDate : 02-DEC-21

Irn No: 7a438a352bf7befbbde740623763aadefaeabd565eaea68bd2575aa675f37c3c



Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 141.960	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4974.00	706109.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4827.00
E. Evacuation Charges	@	60.00	8518.00
F. Royalty	@	14.00 % of Basic	98855.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	29657.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1977.00
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)	:		849943.00
L. CGST	@	2.50 % of Sub Total	21249.00
M. SGST	@	2.50 % of Sub Total	21249.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	56784.00
P. Total Net Amount in Figures (K to O)			949225.00

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

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

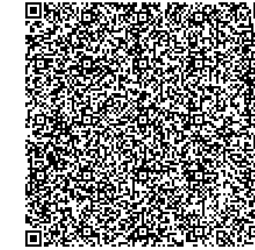
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00817	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP02915	ARV Cum DO Date : 20-SEP-21
ARV Qty : 230	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 231632758 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 :122112091618466 AckDate : 02-DEC-21

Irn No: 4d246161e73a0cc7fef26f002f43787fb3c52b3ec5ee963783e84ae558178da5

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4934.00	365363.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2518.00
E. Evacuation Charges	@ 60.00	4443.00
F. Royalty	@ 14.00 % of Basic	51151.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15345.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1023.00
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)	:	439843.00
L. CGST	@ 2.50 % of Sub Total	10996.00
M. SGST	@ 2.50 % of Sub Total	10996.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29620.00
P. Total Net Amount in Figures (K to O)		491455.00

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

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

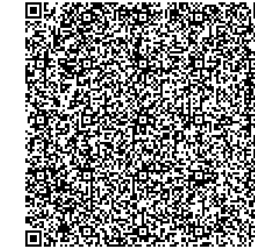
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00818	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP03021	ARV Cum DO Date : 23-SEP-21
ARV Qty : 2090	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 231628869 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 :122112091618402 AckDate : 02-DEC-21

Irn No: d1e9378a4494e584662914f60e70a5b41dea7443ab2e62ce691b8d5e98d90ad3

Grade Code	: G10G11M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 446.080		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4934.00	2200959.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15167.00
E. Evacuation Charges	@ 60.00	26765.00
F. Royalty	@ 14.00 % of Basic	308134.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	92440.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6163.00
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)	:	2649628.00
L. CGST	@ 2.50 % of Sub Total	66241.00
M. SGST	@ 2.50 % of Sub Total	66241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	178432.00
P. Total Net Amount in Figures (K to O)		2960542.00

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

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

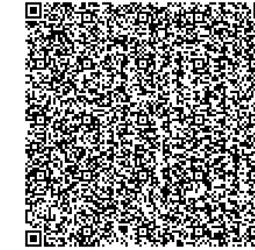
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223105AD00819	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11M
ARV Cum DO Number : WCD223105SP03175	ARV Cum DO Date : 06-OCT-21
ARV Qty : 100	Unit Name : 3105 DURGAPUR OCM (COS

Unique Bid Id : 231631674 Type Of Consumer SP

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

Partv Code : 126200	Destination : WITHIN STATE
Name : Arihant Coal Corporation	
Address : Survev No- 29,Mouza Khutala chugaus RoadChandrapur,442401	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AFZPM2206A1ZK	



Ack no :122112091618314 AckDate : 02-DEC-21

Irn No: f85b521e1338171a1148750ce65cff85036a8220ff799fab4c5997d0cca4ce0d

Grade Code : G10G11M	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4944.00	494400.00
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	69216.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20765.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1384.00
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)	:	595165.00
L. CGST	@ 2.50 % of Sub Total	14879.00
M. SGST	@ 2.50 % of Sub Total	14879.00
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)		664923.00

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

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

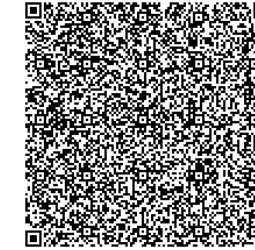
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00824	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP03275	ARV Cum DO Date : 12-OCT-21
ARV Qty : 50	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231624193 Type Of Consumer SP

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

Partv Code	111069	Destination	OUTER STATE
Name	Bansal Carbons		
Address	102- Amit Chambers, 5-6, Jaora CompoundINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AECPB8337F1ZY		



Ack no :122112091617847 AckDate : 02-DEC-21

Irn No: 8e3fb1f2588db69a1fd605f4ee849e33aa434b1d72b2f06b70e5cef5923edd23

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4830.00	241500.00
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	33810.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10143.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	676.00
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)	:	290829.00
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	14541.00
O. State Compensation Cess	@ 400.00	20000.00
P. Total Net Amount in Figures (K to O)		325370.00

Rupees Three Lakh Twenty-Five Thousand Three Hundred Seventy Only

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

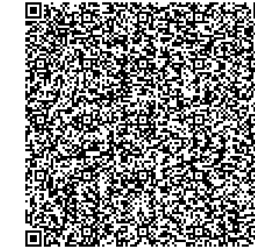
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00825	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP03274	ARV Cum DO Date : 12-OCT-21
ARV Qty : 2000	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231622242 Type Of Consumer SP

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

Partv Code	135672	Destination	CHANDRAPUR
Name	MURLI INDUSTRIES LIMITED		
Address	NARANDA, KORPANA ROAD, KORPANA, CHANDRAPUR442916		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM1276B1ZU		



Ack no :122112091617786 AckDate : 02-DEC-21

Irn No: 6c956f91f7c51cb04549a9ed977fedbaac9e00af42176f6451f2cd2eae0a6d20

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2000.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4810.00	9620000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	68000.00
E. Evacuation Charges	@ 60.00	120000.00
F. Royalty	@ 14.00 % of Basic	1346800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	404040.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	26936.00
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)	:	11585776.00
L. CGST	@ 2.50 % of Sub Total	289644.00
M. SGST	@ 2.50 % of Sub Total	289644.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		12965064.00

Rupees One Crore Twenty-Nine Lakh Sixty-Five Thousand Sixty-Four Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00826	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP03226	ARV Cum DO Date : 09-OCT-21
ARV Qty : 500	Unit Name : 3127 BHATADI OCM (COST

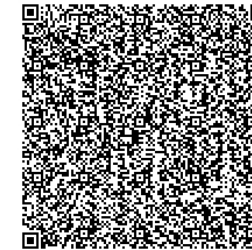
Unique Bid Id : 231622526 Type Of Consumer SP

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

Partv Code	110511	Destination	WITHIN STATE
Name	ANUJ MINES MINERALS & CHEMICALS PVT.LTD.		
Address	H.N.1367,BAJI PRABHU NAGAR,UJJWAL HSG SOC.,RAMNAGARNAGPUR4		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA6999A1ZL		

Ack no :122112091617713 AckDate : 02-DEC-21

Irn No: d88e2cb44be34fa26ad0e0a91e56f2b3fe497ef933ec12b9e7574d8e4911cc33



Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 475.870		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4820.00	2293693.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16180.00
E. Evacuation Charges	@ 60.00	28552.00
F. Royalty	@ 14.00 % of Basic	321117.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	96335.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6422.00
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)	:	2762299.00
L. CGST	@ 2.50 % of Sub Total	69057.00
M. SGST	@ 2.50 % of Sub Total	69057.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	190348.00
P. Total Net Amount in Figures (K to O)		3090761.00

Rupees Thirty Lakh Ninety Thousand Seven Hundred Sixty-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

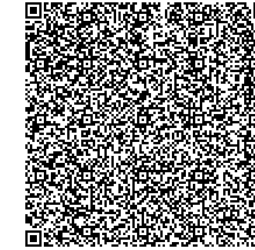
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00827 Cash Invoice Date : 30-NOV-21
 GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G9M
 ARV Cum DO Number : WCD223127SP03191 ARV Cum DO Date : 07-OCT-21
 ARV Qty : 10000 Unit Name : 3127 BHATADI OCM (COST)

Unique Bid Id : 231623023 Type Of Consumer : SP

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

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



Ack no :122112091617689 AckDate : 02-DEC-21

Irn No: 199f869657cc7430d559eb89153ce74cd745dd0ea55ee359a26306370eb05acf

Grade Code : G8G9M Name of Commodity : BITUMINOUS COAL
 Grade Size : G8G9M HSN Code : 2701 RCM : NO
 Quantity(Tonns) : 1763.210

Particulars	Rate /Tonne	Value
A. Basic Price	@ 4850.00	8551569.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	59949.00
E. Evacuation Charges	@ 60.00	105793.00
F. Royalty	@ 14.00 % of Basic	1197220.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	359166.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	23944.00
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)	:	10297641.00
L. CGST	@ 2.50 % of Sub Total	257441.00
M. SGST	@ 2.50 % of Sub Total	257441.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	705284.00
P. Total Net Amount in Figures (K to O)		11517807.00

Rupees One Crore Fifteen Lakh Seventeen Thousand Eight Hundred Seven Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00828	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP03276	ARV Cum DO Date : 12-OCT-21
ARV Qty : 500	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231622320 Type Of Consumer SP

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

Partv Code : 111181	Destination : WITHIN STATE
Name : S.S ENTERPRISES	
Address : NAGPUR ROAD, MT WEIGHT BRIDGE, LAKHAMAPUR, DIST-CHANDRAPUR	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ9287A1ZE	



Ack no :122112091617582 AckDate : 02-DEC-21

Irn No: 8668c846ea405890a88313103815bc81fbca00d862c08a4da5a3a2dd1556bfd5

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4850.00	2425000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	339500.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	101850.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6790.00
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)	:	2920140.00
L. CGST	@ 2.50 % of Sub Total	73004.00
M. SGST	@ 2.50 % of Sub Total	73004.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		3266148.00

Rupees Thirty-Two Lakh Sixty-Six Thousand One Hundred Forty-Eight Only

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

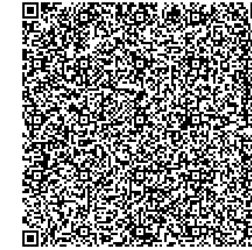
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00829	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP03318	ARV Cum DO Date : 14-OCT-21
ARV Qty : 10000	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231623206 Type Of Consumer SP

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

Partv Code : 124685	Destination : BALLARPUR
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED	
Address : P.O. BALLARPURCHANDRAPUR442901	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCB2230M1ZT	



Ack no :122112091617519 AckDate : 02-DEC-21

Irn No: eb3485a84779889e9fa39b95f518e53bfb12ea32ab6dab43830c0041ef48fb6a

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 10000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4850.00	48500000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	340000.00
E. Evacuation Charges	@ 60.00	600000.00
F. Royalty	@ 14.00 % of Basic	6790000.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	2037000.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	135800.00
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)	:	58402800.00
L. CGST	@ 2.50 % of Sub Total	1460070.00
M. SGST	@ 2.50 % of Sub Total	1460070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4000000.00
P. Total Net Amount in Figures (K to O)		65322940.00

Rupees Six Crore Fifty-Three Lakh Twenty-Two Thousand Nine Hundred Forty Only

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

HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00830	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP03225	ARV Cum DO Date : 09-OCT-21
ARV Qty : 600	Unit Name : 3127 BHATADI OCM (COST

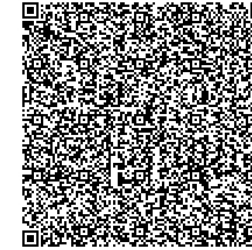
Unique Bid Id : 231622273 Type Of Consumer SP

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 :122112091617458 AckDate : 02-DEC-21

Irn No: 7a328ea4cb8e1bca34e365e79a03663b35156366129d79f30eba93f930bdbf64



Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 372.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4820.00	1794727.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12660.00
E. Evacuation Charges	@ 60.00	22341.00
F. Royalty	@ 14.00 % of Basic	251262.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75379.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5025.00
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)	:	2161394.00
L. CGST	@ 2.50 % of Sub Total	54035.00
M. SGST	@ 2.50 % of Sub Total	54035.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	148940.00
P. Total Net Amount in Figures (K to O)		2418404.00

Rupees Twenty-Four Lakh Eighteen Thousand Four Hundred Four Only

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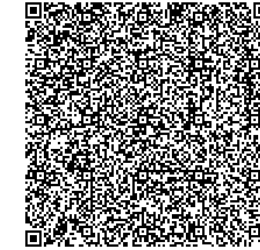
HSN Code: 2701 Area :3100 CHANDRAPUR AREA

Cash Invoice Number : WCI223127AD00831	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WCD223127SP03227	ARV Cum DO Date : 09-OCT-21
ARV Qty : 740	Unit Name : 3127 BHATADI OCM (COST

Unique Bid Id : 231624242 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 :122112091617360 AckDate : 02-DEC-21

Irn No: d17a81ef9bf113016023c3fdcb8817d52667d1d6fbcf592090949bcc7357cfe9

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 711.860		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4800.00	3416928.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	24203.00
E. Evacuation Charges	@ 60.00	42712.00
F. Royalty	@ 14.00 % of Basic	478370.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	143511.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9567.00
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)	:	4115291.00
L. CGST	@ 2.50 % of Sub Total	102882.00
M. SGST	@ 2.50 % of Sub Total	102882.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	284744.00
P. Total Net Amount in Figures (K to O)		4605799.00

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

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