

HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00045	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WMD224429SP03419	ARV Cum DO Date : 02-NOV-21
ARV Qty : 100	Unit Name : 4429 AMALGAMATED YEKON

Unique Bid Id : 8969083 Type Of Consumer SP

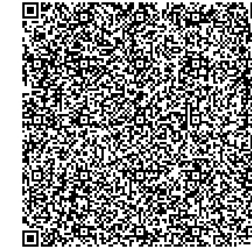
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 6815  
 Name BAJORIA TRADING CORPORATION  
 Address YAVATMAL ROAD,WANI445304  
 State Maharashtra  
 State Code 27  
 GSTIN No 27ABCPB4987C1ZU

Destination WITHIN STATE

Ack no :122112104790819 AckDate : 04-DEC-21

Irn No: 45b853561c8f53ad5a49b32e5bccd0b7b6401f3a01dadcf292688d0d7365202



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5493.00	549300.00
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	76902.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23071.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1538.00
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)	:	668911.00
L. CGST	@ 2.50 % of Sub Total	16723.00
M. SGST	@ 2.50 % of Sub Total	16723.00
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)		742357.00

Rupees Seven Lakh Fortv-Two Thousand Three Hundred Fiftv-Seven Only

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

HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00046	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WMD224429SP03418	ARV Cum DO Date : 02-NOV-21
ARV Qty : 210	Unit Name : 4429 AMALGAMATED YEKON

Unique Bid Id : 8968975 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 Road	Sadar, Nagpur440001
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :122112104790758 AckDate : 04-DEC-21

Irn No: 73c2ba71301ed7777438f33d653ea1437a43b6c2ca2707d7d8e7e2d29bf34371

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 155.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5493.00	854821.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13539.00
D. Surface Transportation Charges	@ 34.00	5291.00
E. Evacuation Charges	@ 60.00	9337.00
F. Royalty	@ 14.00 % of Basic	119675.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35903.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2394.00
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)	:	1040960.00
L. CGST	@ 2.50 % of Sub Total	26024.00
M. SGST	@ 2.50 % of Sub Total	26024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62248.00
P. Total Net Amount in Figures (K to O)		1155256.00

Rupees Eleven Lakh Fiftv-Five Thousand Two Hundred Fiftv-Six Only

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

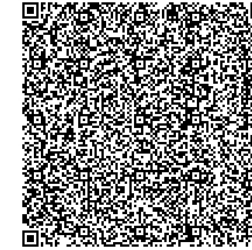
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00047	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WMD224429SP03410	ARV Cum DO Date : 01-NOV-21
ARV Qty : 1000	Unit Name : 4429 AMALGAMATED YEKON

Unique Bid Id : 8968954 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 :122112104790730 AckDate : 04-DEC-21

Irn No: 0eca7071d361ea8aldad18351301c97690d0b106a567835c2e32ea6870cf1069

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 848.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5493.00	4662733.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	73850.00
D. Surface Transportation Charges	@ 34.00	28861.00
E. Evacuation Charges	@ 60.00	50931.00
F. Royalty	@ 14.00 % of Basic	652783.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	195835.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13056.00
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)	:	5678049.00
L. CGST	@ 2.50 % of Sub Total	141951.00
M. SGST	@ 2.50 % of Sub Total	141951.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	339540.00
P. Total Net Amount in Figures (K to O)		6301491.00

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

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

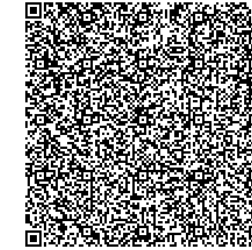
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00048	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WMD224429SP03572	ARV Cum DO Date : 27-NOV-21
ARV Qty : 2010	Unit Name : 4429 AMALGAMATED YEKON

Unique Bid Id : 232504319 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 :122112104790703 AckDate : 04-DEC-21

Irn No: ad822669a90e6aba8cc5722626f68deefee364ea38b8a56ce92d4bef87d3e3bf

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 294.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4518.00	1330732.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25625.00
D. Surface Transportation Charges	@ 34.00	10014.00
E. Evacuation Charges	@ 60.00	17672.00
F. Royalty	@ 14.00 % of Basic	186302.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	55891.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3726.00
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)	:	1629962.00
L. CGST	@ 2.50 % of Sub Total	40749.00
M. SGST	@ 2.50 % of Sub Total	40749.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117816.00
P. Total Net Amount in Figures (K to O)		1829276.00

Rupees Eighteen Lakh Twenty-Nine Thousand Two Hundred Seventy-Six Only

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

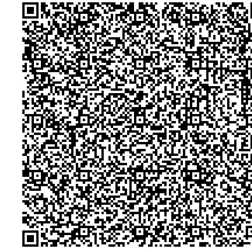
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00049	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WMD224429SP03417	ARV Cum DO Date : 02-NOV-21
ARV Qty : 500	Unit Name : 4429 AMALGAMATED YEKON

Unique Bid Id : 8968955 Type Of Consumer SP

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

Partv Code : 22333	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122112104790642 AckDate : 04-DEC-21

Irn No: 869c354290ddd0f449dc18faefabf67655fc8b79d8a78918a1e46b566604e45f

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 85.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5493.00	470970.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7459.00
D. Surface Transportation Charges	@ 34.00	2915.00
E. Evacuation Charges	@ 60.00	5144.00
F. Royalty	@ 14.00 % of Basic	65936.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19781.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1319.00
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)	:	573524.00
L. CGST	@ 2.50 % of Sub Total	14338.00
M. SGST	@ 2.50 % of Sub Total	14338.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34296.00
P. Total Net Amount in Figures (K to O)		636496.00

Rupees Six Lakh Thirty-Six Thousand Four Hundred Ninety-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 :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00050	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WMD224429SF00100	ARV Cum DO Date : 18-NOV-21
ARV Qty : 70000	Unit Name : 4429 AMALGAMATED YEKON

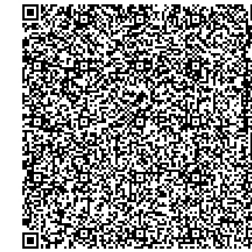
Unique Bid Id : 8945364 Type Of Consumer SF

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

Partv Code	37081	Destination	WARORA MIDC CHANDRAPUR
Name	SAI WARDHA POWER GENERATION LIMITED		
Address	Road No. 22; Jublee Hills;HYDERABAD500033		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACW6197R1ZB		

Ack no :122112104790606 AckDate : 04-DEC-21

Irn No: e8178922c7c82b324f68c844154e36575bc03695e6d68c270e91126bb12612c1



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 37356.450		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1947.00	72733008.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3250011.00
D. Surface Transportation Charges	@ 34.00	1270119.00
E. Evacuation Charges	@ 60.00	2241387.00
F. Royalty	@ 14.00 % of Basic	10182621.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3054786.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	203652.00
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)	:	92935584.00
L. CGST	@ 2.50 % of Sub Total	2323390.00
M. SGST	@ 2.50 % of Sub Total	2323390.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14942580.00
P. Total Net Amount in Figures (K to O)		112524944.00

Rupees Eleven Crore Twenty-Five Lakh Twenty-Four Thousand Nine Hundred Forty-Four

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

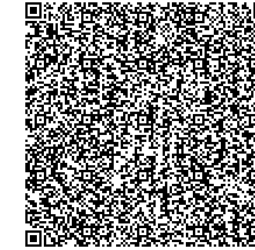
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00051	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WMD224429SF00093	ARV Cum DO Date : 28-OCT-21
ARV Qty : 4000	Unit Name : 4429 AMALGAMATED YEKON

Unique Bid Id : 8945357 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 :122112104790527 AckDate : 04-DEC-21

Irn No: 4228a3299bc525b4b46a69500a302a0f9d8d0e405da85d8327b97f910a0730dc

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1689.250	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1947.00	3288970.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	146965.00
D. Surface Transportation Charges	@ 34.00	57435.00
E. Evacuation Charges	@ 60.00	101355.00
F. Royalty	@ 14.00 % of Basic	460456.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	138137.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9209.00
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)	:	4202527.00
L. CGST	@ 2.50 % of Sub Total	105063.00
M. SGST	@ 2.50 % of Sub Total	105063.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	675700.00
P. Total Net Amount in Figures (K to O)		5088353.00

Rupees Fifty Lakh Eighty-Eight Thousand Three Hundred Fifty-Three Only

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

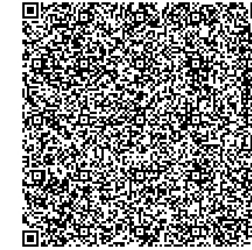
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00052	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WMD224429SP03383	ARV Cum DO Date : 23-OCT-21
ARV Qty : 100	Unit Name : 4429 AMALGAMATED YEKON

Unique Bid Id : 8968997 Type Of Consumer SP

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

Partv Code : 30404	Destination : WITHIN STATE
Name : MADHURI TRADERS	
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4255E1ZO	



Ack no :122112104790475 AckDate : 04-DEC-21

Irn No: f4b216a576beb241251324f14da45fc23cc8e0bcafd121534d5dbbf372876b26

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5493.00	549300.00
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	76902.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23071.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1538.00
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)	:	668911.00
L. CGST	@ 2.50 % of Sub Total	16723.00
M. SGST	@ 2.50 % of Sub Total	16723.00
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)		742357.00

Rupees Seven Lakh Fortv-Two Thousand Three Hundred Fiftv-Seven Only

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



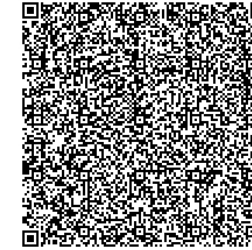
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00053	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WMD224429SP03386	ARV Cum DO Date : 25-OCT-21
ARV Qty : 200	Unit Name : 4429 AMALGAMATED YEKON

Unique Bid Id : 8968978 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 :122112104790457 AckDate : 04-DEC-21

Irn No: 493f6227934e804120b4f0d0df0876fc024e6f52ec34ec55748a4d4f384a7987

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5493.00	1098600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17400.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	153804.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	46141.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3076.00
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)	:	1337821.00
L. CGST	@ 2.50 % of Sub Total	33446.00
M. SGST	@ 2.50 % of Sub Total	33446.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		1484713.00

Rupees Fourteen Lakh Eighty-Four Thousand Seven Hundred Thirteen Only

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

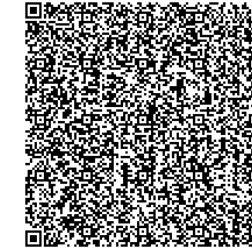
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00054	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WMD224429SP03391	ARV Cum DO Date : 26-OCT-21
ARV Qty : 10470	Unit Name : 4429 AMALGAMATED YEKON

Unique Bid Id : 8968924 Type Of Consumer SP

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

Partv Code : 7374	Destination : null
Name : SUNFLAG IRON & STEEL CO.LTD.,	
Address : P. O. : BHANDARA ROAD,BHANDARA441905	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS3376C1ZH	



Ack no :122112104790420 AckDate : 04-DEC-21

Irn No: 951ef50e3d442e0b08fbc339f394cf268ed6d692c60690f160f9ebc888f172b0

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1095.570	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5443.00	5963188.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95315.00
D. Surface Transportation Charges	@ 34.00	37249.00
E. Evacuation Charges	@ 60.00	65734.00
F. Royalty	@ 14.00 % of Basic	834846.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	250454.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	16697.00
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)	:	7263483.00
L. CGST	@ 2.50 % of Sub Total	181587.00
M. SGST	@ 2.50 % of Sub Total	181587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	438228.00
P. Total Net Amount in Figures (K to O)		8064885.00

Rupees Eighty Lakh Sixty-Four Thousand Eight Hundred Eighty-Five Only

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

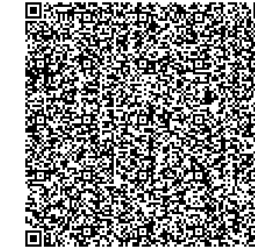
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00055	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WMD224429SP03378	ARV Cum DO Date : 23-OCT-21
ARV Qty : 300	Unit Name : 4429 AMALGAMATED YEKON

Unique Bid Id : 8969001 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 :122112104790378 AckDate : 04-DEC-21

Irn No: 47d4a217212fd710bccce0f47f8fb6f9a54cee7ff1d8ba646e8713b95cd038e7

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 177.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5493.00	974129.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15429.00
D. Surface Transportation Charges	@ 34.00	6030.00
E. Evacuation Charges	@ 60.00	10640.00
F. Royalty	@ 14.00 % of Basic	136378.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40913.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2728.00
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)	:	1186247.00
L. CGST	@ 2.50 % of Sub Total	29656.00
M. SGST	@ 2.50 % of Sub Total	29656.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70936.00
P. Total Net Amount in Figures (K to O)		1316495.00

Rupees Thirteen Lakh Sixteen Thousand Four Hundred Ninety-Five Only

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

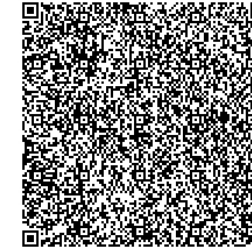
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00056	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WMD224429SP03377	ARV Cum DO Date : 23-OCT-21
ARV Qty : 100	Unit Name : 4429 AMALGAMATED YEKON

Unique Bid Id : 8969278 Type Of Consumer SP

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

Partv Code : 30404	Destination : WITHIN STATE
Name : MADHURI TRADERS	
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4255E1ZO	



Ack no :122112104790341 AckDate : 04-DEC-21

Irn No: e2121a00a9459b9c1c8150d99e589b7d9c380e333aabb7ac773e4e3db7699a74

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5493.00	549300.00
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	76902.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23071.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1538.00
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)	:	668911.00
L. CGST	@ 2.50 % of Sub Total	16723.00
M. SGST	@ 2.50 % of Sub Total	16723.00
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)		742357.00

Rupees Seven Lakh Fortv-Two Thousand Three Hundred Fiftv-Seven Only

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

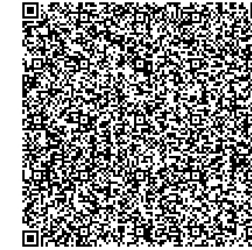
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00057	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WMD224429SP03379	ARV Cum DO Date : 23-OCT-21
ARV Qty : 100	Unit Name : 4429 AMALGAMATED YEKON

Unique Bid Id : 8969270 Type Of Consumer SP

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

Partv Code : 30404	Destination : WITHIN STATE
Name : MADHURI TRADERS	
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4255E1ZO	



Ack no :122112104790305 AckDate : 04-DEC-21

Irn No: 9aede5b4bee2d987333c0164d3ed9feed3f344ca5fc0f52e59aed47ae00af47f

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5493.00	549300.00
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	76902.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23071.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1538.00
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)	:	668911.00
L. CGST	@ 2.50 % of Sub Total	16723.00
M. SGST	@ 2.50 % of Sub Total	16723.00
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)		742357.00

Rupees Seven Lakh Fortv-Two Thousand Three Hundred Fiftv-Seven Only

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

HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00058	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WMD224429SF00089	ARV Cum DO Date : 19-OCT-21
ARV Qty : 35000	Unit Name : 4429 AMALGAMATED YEKON

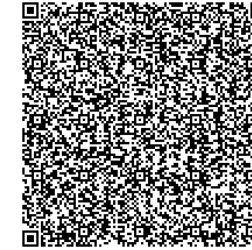
Unique Bid Id : 8945364 Type Of Consumer SF

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

Partv Code : 37081	Destination : WARORA MIDC CHANDRAPUR
Name : SAI WARDHA POWER GENERATION LIMITED	
Address : Road No. 22; Jublee Hills;HYDERABAD500033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACW6197R1ZB	

Ack no :122112104790217 AckDate : 04-DEC-21

Irn No: 78202c12f9d83884fb4d5d2510f0bd818a1cbb9fc7144bd86313b1d5e34b8af0



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30543.490	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1947.00	59468175.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2657284.00
D. Surface Transportation Charges	@ 34.00	1038479.00
E. Evacuation Charges	@ 60.00	1832609.00
F. Royalty	@ 14.00 % of Basic	8325545.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2497664.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	166511.00
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)	:	75986267.00
L. CGST	@ 2.50 % of Sub Total	1899657.00
M. SGST	@ 2.50 % of Sub Total	1899657.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12217396.00
P. Total Net Amount in Figures (K to O)		92002977.00

Rupees Nine Crore Twenty Lakh Two Thousand Nine Hundred Seventy-Seven Only

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

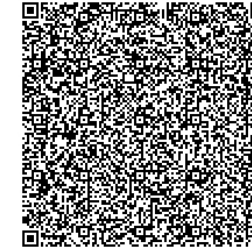
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00059	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WMD224429SP03381	ARV Cum DO Date : 23-OCT-21
ARV Qty : 500	Unit Name : 4429 AMALGAMATED YEKON

Unique Bid Id : 8968951 Type Of Consumer SP

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

Partv Code : 22333	Destination : WITHIN STATE
Name : BANSAL TRADE LINK	
Address : A1, 1ST FLR, PLOT NO. 85, SHARDA NIWAS, RAM NAGAR, HILL ROA	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABFPG6009H1ZV	



Ack no :122112104790192 AckDate : 04-DEC-21

Irn No: ab8983e1002c20bd736f74f0e258fbf1bb4ceb8f1a9a954a65150580d24d871e

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 241.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5493.00	1326834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21015.00
D. Surface Transportation Charges	@ 34.00	8213.00
E. Evacuation Charges	@ 60.00	14493.00
F. Royalty	@ 14.00 % of Basic	185757.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	55727.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3715.00
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)	:	1615754.00
L. CGST	@ 2.50 % of Sub Total	40394.00
M. SGST	@ 2.50 % of Sub Total	40394.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	96620.00
P. Total Net Amount in Figures (K to O)		1793162.00

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

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

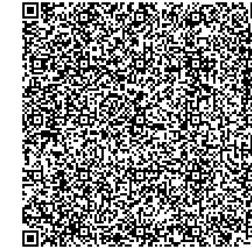
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00060	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WMD224429SP03384	ARV Cum DO Date : 25-OCT-21
ARV Qty : 100	Unit Name : 4429 AMALGAMATED YEKON

Unique Bid Id : 8968991 Type Of Consumer SP

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

Partv Code : 30404	Destination : WITHIN STATE
Name : MADHURI TRADERS	
Address : BEHIND M.T. WEIGH BRIDGE, LAKHMAPUR, NAGPUR RCHANDRAPUR442	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABLPJ4255E1ZO	



Ack no :122112104790138 AckDate : 04-DEC-21

Irn No: 07c908c8e56ef9c4c06fc4b62d9f92482c2edf6fce323e5abac2562912072fe4

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 76.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5493.00	420764.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6664.00
D. Surface Transportation Charges	@ 34.00	2604.00
E. Evacuation Charges	@ 60.00	4596.00
F. Royalty	@ 14.00 % of Basic	58907.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17672.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1178.00
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)	:	512385.00
L. CGST	@ 2.50 % of Sub Total	12810.00
M. SGST	@ 2.50 % of Sub Total	12810.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30640.00
P. Total Net Amount in Figures (K to O)		568645.00

Rupees Five Lakh Sixty-Eight Thousand Six Hundred Forty-Five Only

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



HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00061	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WMD224429SP03385	ARV Cum DO Date : 25-OCT-21
ARV Qty : 320	Unit Name : 4429 AMALGAMATED YEKON

Unique Bid Id : 8969219 Type Of Consumer SP

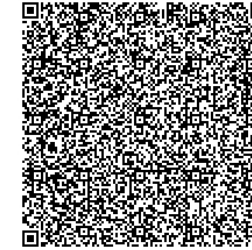
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122112104790095 AckDate : 04-DEC-21

Irn No: e77e74bac3ee9856c4083fd4df0e52d1737e85d1db7c8bef8deff9f232028f39



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 320.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5493.00	1757760.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	27840.00
D. Surface Transportation Charges	@ 34.00	10880.00
E. Evacuation Charges	@ 60.00	19200.00
F. Royalty	@ 14.00 % of Basic	246086.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	73826.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4922.00
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)	:	2140514.00
L. CGST	@ 2.50 % of Sub Total	53513.00
M. SGST	@ 2.50 % of Sub Total	53513.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128000.00
P. Total Net Amount in Figures (K to O)		2375540.00

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

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

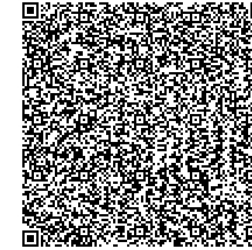
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00062	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WMD224429SP03394	ARV Cum DO Date : 26-OCT-21
ARV Qty : 300	Unit Name : 4429 AMALGAMATED YEKON

Unique Bid Id : 8969132 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 :122112104790059 AckDate : 04-DEC-21

Irn No: 3884fb290ba2127eb748e213b7684cfelf62a0b808cf36e4b019ae90147a5017

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 35.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5493.00	192255.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	3045.00
D. Surface Transportation Charges	@ 34.00	1190.00
E. Evacuation Charges	@ 60.00	2100.00
F. Royalty	@ 14.00 % of Basic	26916.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8075.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	538.00
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)	:	234119.00
L. CGST	@ 2.50 % of Sub Total	5853.00
M. SGST	@ 2.50 % of Sub Total	5853.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	14000.00
P. Total Net Amount in Figures (K to O)		259825.00

Rupees Two Lakh Fifty-Nine Thousand Eight Hundred Twenty-Five Only

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

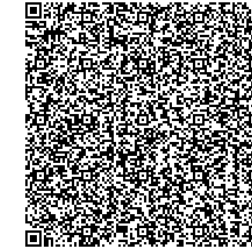
HSN Code: 2701 Area :4400 MAJRI AREA

Cash Invoice Number : WMI224429AD00063	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WMD224429SP03395	ARV Cum DO Date : 26-OCT-21
ARV Qty : 200	Unit Name : 4429 AMALGAMATED YEKON

Unique Bid Id : 8968964 Type Of Consumer SP

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

Partv Code : 39820	Destination : WITHIN STATE
Name : BAFNA COAL SERVICES	
Address : H. NO. 365, GANDHI CHOWK, SADAR,NAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ADTPB7284M2ZR	



Ack no :122112104790013 AckDate : 04-DEC-21

Irn No: 5956f781a999304fe7b4897f188ca2794c53b2b2013d13aae072df25a2f46b20

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 121.700	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5493.00	668498.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10588.00
D. Surface Transportation Charges	@ 34.00	4138.00
E. Evacuation Charges	@ 60.00	7302.00
F. Royalty	@ 14.00 % of Basic	93590.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28077.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1872.00
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)	:	814065.00
L. CGST	@ 2.50 % of Sub Total	20352.00
M. SGST	@ 2.50 % of Sub Total	20352.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	48680.00
P. Total Net Amount in Figures (K to O)		903449.00

Rupees Nine Lakh Three Thousand Four Hundred Forty-Nine Only

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