

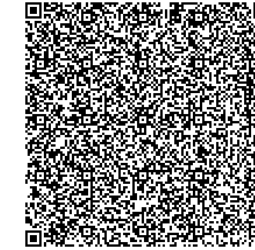
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212AD02170	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212SP03442	ARV Cum DO Date : 25-NOV-21
ARV Qty : 810	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : 232496431 Type Of Consumer SP

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

Partv Code : 129669	Destination : WITHIN STATE
Name : JAIN ENTERPRISES	
Address : U-1, SHRADHA APARTMENT, H.B. TOWN, OLD PARDI NAKA Sr.,BHAN	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKHPJ7787N1Z7	



Ack no :122112112370151 AckDate : 06-DEC-21

Irn No: edf18bff12792c4143075704a54dc041058fdfa57dca326aa972c830e8ae27da

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 172.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6774.00	1171699.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5881.00
E. Evacuation Charges	@ 60.00	10378.00
F. Royalty	@ 14.00 % of Basic	164038.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49211.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3281.00
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)	:	1404488.00
L. CGST	@ 2.50 % of Sub Total	35112.00
M. SGST	@ 2.50 % of Sub Total	35112.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69188.00
P. Total Net Amount in Figures (K to O)		1543900.00

Rupees Fifteen Lakh Fortv-Three Thousand Nine Hundred Only

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

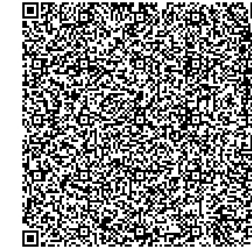
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02288	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02941	ARV Cum DO Date : 21-SEP-21
ARV Qty : 400	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634479 Type Of Consumer SP

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

Partv Code	115783	Destination	MANDIDEEP, MP
Name	Bhaskar Industries Pvt Ltd		
Address	Plot No.15/16,Sector D,Industrial AreaMandideep462046		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB5809M1ZP		



Ack no :122112112367801 AckDate : 06-DEC-21

Irn No: 07db49056f2e3d773da56f32872ee5232b32bc9a053b5e02b90b0a2f6882643d

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 72.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4564.00	329886.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2458.00
E. Evacuation Charges	@ 60.00	4337.00
F. Royalty	@ 14.00 % of Basic	46184.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	13855.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	924.00
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)	:	397644.00
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	19882.00
O. State Compensation Cess	@ 400.00	28912.00
P. Total Net Amount in Figures (K to O)		446438.00

Rupees Four Lakh Fortv-Six Thousand Four Hundred Thirty-Eight Only

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

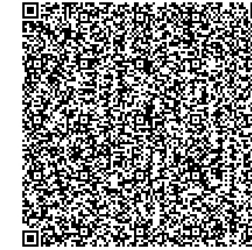
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02289	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02982	ARV Cum DO Date : 22-SEP-21
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634421 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 :122112112367829 AckDate : 06-DEC-21

Irn No: 254892d56c3f353867ac15144e1ec1d42394813a79844a37e2a361a740f1ce33

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 398.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4534.00	1807026.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13551.00
E. Evacuation Charges	@ 60.00	23913.00
F. Royalty	@ 14.00 % of Basic	252984.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75895.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5060.00
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)	:	2178429.00
L. CGST	@ 2.50 % of Sub Total	54461.00
M. SGST	@ 2.50 % of Sub Total	54461.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	159420.00
P. Total Net Amount in Figures (K to O)		2446771.00

Rupees Twenty-Four Lakh Forty-Six Thousand Seven Hundred Seventy-One Only

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

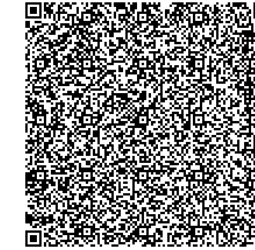
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02290	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02987	ARV Cum DO Date : 22-SEP-21
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634652 Type Of Consumer SP

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

Partv Code	131542	Destination	WITHIN STATE
Name	L AND T ENTERPRISES		
Address	81 MANGALDEEP SOCIETY SUBHASH NAGARNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27ABCPT0560H1ZP		



Ack no :122112112367847 AckDate : 06-DEC-21

Irn No: 756c705fc9b04a086d0cd3134ca14687cfb2cc7caaf764ef2b197dfb32ae6b3a

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 75.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4554.00	344738.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2574.00
E. Evacuation Charges	@ 60.00	4542.00
F. Royalty	@ 14.00 % of Basic	48263.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14479.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	965.00
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)	:	415561.00
L. CGST	@ 2.50 % of Sub Total	10389.00
M. SGST	@ 2.50 % of Sub Total	10389.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30280.00
P. Total Net Amount in Figures (K to O)		466619.00

Rupees Four Lakh Sixty-Six Thousand Six Hundred Nineteen Only

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

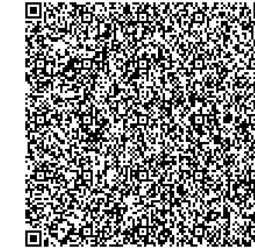
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02291	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02984	ARV Cum DO Date : 22-SEP-21
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634274 Type Of Consumer SP

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

Partv Code : 117619	Destination : WITHIN STATE
Name : Ankit Enterprises	
Address : 230, small factory area, bagadgani, opposite hardik lawn.	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMWPK5501G1ZU	



Ack no :122112112367892 AckDate : 06-DEC-21

Irn No: 8fc4daaca65429883985c586256e9fca590bf78cf666f30fbfc3c51e13c2b197

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4524.00	2262000.00
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	316680.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	95004.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6334.00
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)	:	2727018.00
L. CGST	@ 2.50 % of Sub Total	68175.00
M. SGST	@ 2.50 % of Sub Total	68175.00
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)		3063368.00

Rupees Thirty Lakh Sixty-Three Thousand Three Hundred Sixty-Eight Only

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

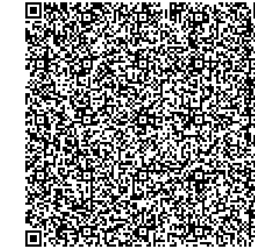
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02292	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02952	ARV Cum DO Date : 21-SEP-21
ARV Qty : 800	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634381 Type Of Consumer SP

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

Partv Code	118154	Destination	KALMESHWAR(MS)
Name	JSW Steel Coated products ltd		
Address	A10/1 MIDC INDUSTRIAL AREAKALMESHWAR441501		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		



Ack no :122112112367917 AckDate : 06-DEC-21

Irn No: d29cb34171cf7f432c22e73159e692ac14e3061058c6844f9e26aedcfe88c08e

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 233.560		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4524.00	1056625.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7941.00
E. Evacuation Charges	@ 60.00	14014.00
F. Royalty	@ 14.00 % of Basic	147928.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44378.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2959.00
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)	:	1273845.00
L. CGST	@ 2.50 % of Sub Total	31846.00
M. SGST	@ 2.50 % of Sub Total	31846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	93424.00
P. Total Net Amount in Figures (K to O)		1430961.00

Rupees Fourteen Lakh Thirty Thousand Nine Hundred Sixty-One Only

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

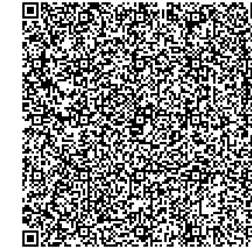
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02293	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02933	ARV Cum DO Date : 20-SEP-21
ARV Qty : 510	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634334 Type Of Consumer : SP

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

Partv Code : 120177	Destination : WITHIN STATE
Name : Mahi Traders	
Address : 212, Shriram Shvam Tower, Kingsway Road, Sadar, Nagpur, 4400	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AHIPB7976R1ZE	



Ack no :122112112367971 AckDate : 06-DEC-21

Irn No: 56684878f444ea39b8516b0f73af505c1bb55ec5b6e25115b07ef7f156c4a674

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 394.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4524.00	1783723.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13406.00
E. Evacuation Charges	@ 60.00	23657.00
F. Royalty	@ 14.00 % of Basic	249721.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	74916.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4994.00
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)	:	2150417.00
L. CGST	@ 2.50 % of Sub Total	53760.00
M. SGST	@ 2.50 % of Sub Total	53760.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157712.00
P. Total Net Amount in Figures (K to O)		2415649.00

Rupees Twenty-Four Lakh Fifteen Thousand Six Hundred Forty-Nine Only

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

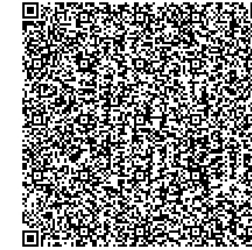
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02294	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP03028	ARV Cum DO Date : 23-SEP-21
ARV Qty : 550	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634467 Type Of Consumer SP

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

Partv Code : 109395	Destination : OUTER STATE
Name : Maruti Coal & Cargo Pvt. Ltd.	
Address : 7 Sona Tower Near Deshbandhu Press ShriShriAgrasenChowk Ra	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22AAECM6085E1ZN	



Ack no :122112112368022 AckDate : 06-DEC-21

Irn No: b0d2baab0d8a6cf854d40cb9bfc232db03bb1eb65a291a93b651b55384f95e77

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 550.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4544.00	2499200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18700.00
E. Evacuation Charges	@ 60.00	33000.00
F. Royalty	@ 14.00 % of Basic	349888.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	104966.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6998.00
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)	:	3012752.00
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	150638.00
O. State Compensation Cess	@ 400.00	220000.00
P. Total Net Amount in Figures (K to O)		3383390.00

Rupees Thirty-Three Lakh Eighty-Three Thousand Three Hundred Ninety Only

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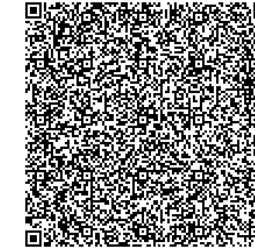
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Cash Invoice Number : WNI223283AD02295	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02986	ARV Cum DO Date : 22-SEP-21
ARV Qty : 1000	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634579 Type Of Consumer SP

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

Partv Code : 128698	Destination : WITHIN STATE
Name : JITTA TRADING COMPANY	
Address : GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AMAPJ1496P1ZK	



Ack no :122112112368040 AckDate : 06-DEC-21

Irn No: c0e9d2897c38c6d3aa327de7a0884f3ece2a2a676e56c7e10af8dd382dcd4b04

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 391.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4564.00	1787445.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13316.00
E. Evacuation Charges	@ 60.00	23498.00
F. Royalty	@ 14.00 % of Basic	250242.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75073.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5005.00
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)	:	2154579.00
L. CGST	@ 2.50 % of Sub Total	53864.00
M. SGST	@ 2.50 % of Sub Total	53864.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	156656.00
P. Total Net Amount in Figures (K to O)		2418963.00

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

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

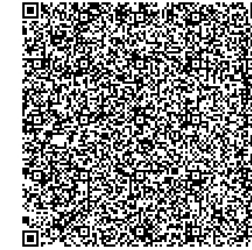
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02296	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02985	ARV Cum DO Date : 22-SEP-21
ARV Qty : 250	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634411 Type Of Consumer SP

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

Partv Code : 123424	Destination : OUTER STATE
Name : Maa Sharda Agro Coal Industries.	
Address : 98 -D/C. Industrial Area No. 1 A.B. Road, Dewas,Dewas45500	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAPFM8719H2ZW	



Ack no :122112112368101 AckDate : 06-DEC-21

Irn No: 2dc959233b49daa69a87ceec7412aa59f66aa5111aa41612be2073fd0018916b

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.890	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4534.00	797485.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5980.00
E. Evacuation Charges	@ 60.00	10553.00
F. Royalty	@ 14.00 % of Basic	111648.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33494.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2233.00
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)	:	961393.00
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	48070.00
O. State Compensation Cess	@ 400.00	70356.00
P. Total Net Amount in Figures (K to O)		1079819.00

Rupees Ten Lakh Seventy-Nine Thousand Eight Hundred Nineteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02297	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02940	ARV Cum DO Date : 21-SEP-21
ARV Qty : 100	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634428 Type Of Consumer SP

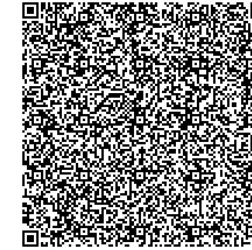
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111267
 Name D R Coal Industries
 Address Resham Oli BudhwariNagpur440002
 State Maharashtra
 State Code 27
 GSTIN No 27AAEPT9311R1ZX

Destination WITHIN STATE

Ack no :122112112368156 AckDate : 06-DEC-21

Irn No: 4a7513311b3414f73241c2ce3a05ec411c78bd0450d0e741ef1d35327789364f



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 73.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4534.00	333068.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2498.00
E. Evacuation Charges	@ 60.00	4408.00
F. Royalty	@ 14.00 % of Basic	46630.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13989.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	933.00
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)	:	401526.00
L. CGST	@ 2.50 % of Sub Total	10038.00
M. SGST	@ 2.50 % of Sub Total	10038.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29384.00
P. Total Net Amount in Figures (K to O)		450986.00

Rupees Four Lakh Fiftv Thousand Nine Hundred Eighty-Six Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02298 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223283SP02983 ARV Cum DO Date : 22-SEP-21
ARV Qty : 200 Unit Name : 3283 KAMPTEE UG TO OC

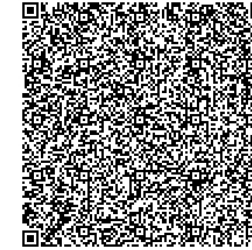
Unique Bid Id : 231634041 Type Of Consumer : SP

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

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

Ack no :122112112368217 AckDate : 06-DEC-21

Irn No: 0d8e2c0bc257ee7f6557a5b090eb8c1fcae1140c627faf9eca87641529624e0c



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4524.00	904800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	126672.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38002.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2533.00
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)	:	1090807.00
L. CGST	@ 2.50 % of Sub Total	27270.00
M. SGST	@ 2.50 % of Sub Total	27270.00
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)		1225347.00

Rupees Twelve Lakh Twenty-Five Thousand Three Hundred Forty-Seven Only

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

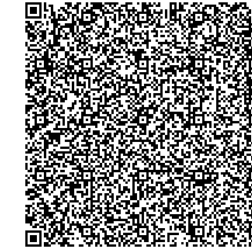
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02299	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP03026	ARV Cum DO Date : 23-SEP-21
ARV Qty : 1270	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634653 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 :122112112368262 AckDate : 06-DEC-21

Irn No: d9174838eff6af8b78ceba3af8f5d20dd18aca71f6afd90518e37d5612306677

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 216.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4514.00	975114.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7345.00
E. Evacuation Charges	@ 60.00	12961.00
F. Royalty	@ 14.00 % of Basic	136516.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40955.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2730.00
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)	:	1175621.00
L. CGST	@ 2.50 % of Sub Total	29391.00
M. SGST	@ 2.50 % of Sub Total	29391.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86408.00
P. Total Net Amount in Figures (K to O)		1320811.00

Rupees Thirteen Lakh Twenty Thousand Eight Hundred Eleven Only

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

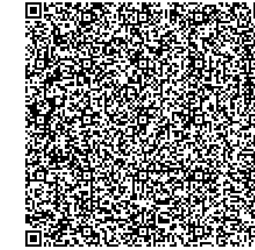
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02300	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP03027	ARV Cum DO Date : 23-SEP-21
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634281 Type Of Consumer SP

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

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



Ack no :122112112368323 AckDate : 06-DEC-21

Irn No: 63fa52b672f0e88da9d963657da6444f67bc55665d6e09d9a5a32b11edbe7649

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4524.00	2262000.00
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	316680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	95004.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6334.00
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)	:	2727018.00
L. CGST	@ 2.50 % of Sub Total	68175.00
M. SGST	@ 2.50 % of Sub Total	68175.00
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)		3063368.00

Rupees Thirty Lakh Sixty-Three Thousand Three Hundred Sixty-Eight Only

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

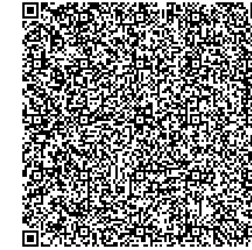
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223283AD02301	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223283SP03363	ARV Cum DO Date : 20-OCT-21
ARV Qty : 500	Unit Name : 3283 KAMPTEE UG TO OC

Unique Bid Id : 231634312 Type Of Consumer : SP

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

Partv Code : 136161	Destination : OUTER STATE
Name : OYSTER INTERNATIONAL LLP	
Address : F/3-4, MAHARANA PRATAP COMPLEX, NR. V S HOSPITAL, AHMEDABAD	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAFFO8145F1ZB	



Ack no :122112112368378 AckDate : 06-DEC-21

Irn No: 9902ea85b8e85564afb17ac48c81902b0214c8d87271cb3f07f53bfc8b663053

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4524.00	2262000.00
B. Commitment/Benifcation 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	316680.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	95004.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6334.00
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)	:	2727018.00
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	136351.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		3063369.00

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

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

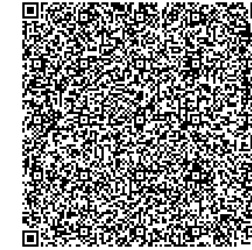
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02302	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP03561	ARV Cum DO Date : 26-NOV-21
ARV Qty : 350	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 232494126 Type Of Consumer SP

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

Partv Code : 127647	Destination : Butibori
Name : VEDSIDHA PRODUCTS PRIVATE LIMITED	
Address : Serenity Apartment, Plot No- 731-A, Khare Town,Dharambeth	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCA0414E1ZD	



Ack no :122112112368411 AckDate : 06-DEC-21

Irn No: 63e4887e711f4259f194a718ce5cafae011accb38862804ab988b9ba0f4ae614

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 80.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6359.00	510183.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2728.00
E. Evacuation Charges	@ 60.00	4814.00
F. Royalty	@ 14.00 % of Basic	71426.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21428.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1429.00
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)	:	612008.00
L. CGST	@ 2.50 % of Sub Total	15300.00
M. SGST	@ 2.50 % of Sub Total	15300.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	32092.00
P. Total Net Amount in Figures (K to O)		674700.00

Rupees Six Lakh Seventy-Four Thousand Seven Hundred Only

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

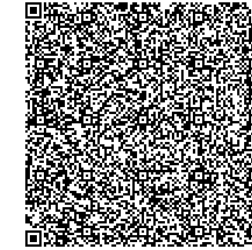
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02303	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP03445	ARV Cum DO Date : 25-NOV-21
ARV Qty : 550	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 232494177 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 :122112112368448 AckDate : 06-DEC-21

Irn No: 299f18e5918bc779c3f6dca021dd738d56957f387c647348d846546811991c5c

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 85.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6339.00	544013.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2918.00
E. Evacuation Charges	@ 60.00	5149.00
F. Royalty	@ 14.00 % of Basic	76162.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22849.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1523.00
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)	:	652614.00
L. CGST	@ 2.50 % of Sub Total	16315.00
M. SGST	@ 2.50 % of Sub Total	16315.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34328.00
P. Total Net Amount in Figures (K to O)		719572.00

Rupees Seven Lakh Nineteen Thousand Five Hundred Seventy-Two Only

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

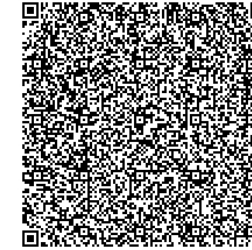
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02305	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP03366	ARV Cum DO Date : 20-OCT-21
ARV Qty : 500	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231633878 Type Of Consumer SP

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

Partv Code : 136161	Destination : OUTER STATE
Name : OYSTER INTERNATIONAL LLP	
Address : F/3-4, MAHARANA PRATAP COMPLEX, NR. V S HOSPITAL, AHMEDABAD	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAFFO8145F1ZB	



Ack no :122112112368518 AckDate : 06-DEC-21

Irn No: 29alad62393465c08e9285979cf4a724290d5124d7c5fe36dd357e59556fdb1a

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 372.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4579.00	1707601.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	12679.00
E. Evacuation Charges	@ 60.00	22375.00
F. Royalty	@ 14.00 % of Basic	239064.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71719.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4781.00
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)	:	2058219.00
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	102911.00
O. State Compensation Cess	@ 400.00	149168.00
P. Total Net Amount in Figures (K to O)		2310298.00

Rupees Twenty-Three Lakh Ten Thousand Two Hundred Ninety-Eight Only

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

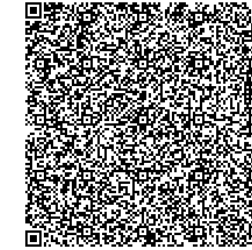
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02306	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02964	ARV Cum DO Date : 22-SEP-21
ARV Qty : 100	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231633876 Type Of Consumer SP

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

Partv Code	111066	Destination	WITHIN STATE
Name	ORIENTAL COAL CORPORATION		
Address	65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABRPA2287M1Z6		



Ack no :122112112368563 AckDate : 06-DEC-21

Irn No: f86372d8f45d5bfa3e0883cbecf64faab0477b75911d93d2c3be87616376d6ba

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4549.00	223856.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1673.00
E. Evacuation Charges	@ 60.00	2953.00
F. Royalty	@ 14.00 % of Basic	31340.00
G. DMF Funds	@ 30.00 % of Roalvt (Stat)	9402.00
H. NMET Funds	@ 2.00 % of Roalvt (Central)	627.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	269851.00
L. CGST	@ 2.50 % of Sub Total	6746.00
M. SGST	@ 2.50 % of Sub Total	6746.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19684.00
P. Total Net Amount in Figures (K to O)		303027.00

Rupees Three Lakh Three Thousand Twenty-Seven Only

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

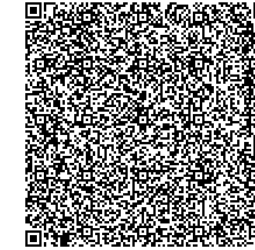
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02307	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02978	ARV Cum DO Date : 22-SEP-21
ARV Qty : 100	Unit Name : 3288 ADASA UG TO O/C

Unique Bid Id : 231633914 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 :122112112368590 AckDate : 06-DEC-21

Irn No: 92dac19b497962fc49a49a3bde25b93b2e952d11fbfb5779dea6e61f57a1cb11

Grade Code	: G9G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 23.650		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4589.00	108530.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	804.00
E. Evacuation Charges	@ 60.00	1419.00
F. Royalty	@ 14.00 % of Basic	15194.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4558.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	304.00
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)	:	130809.00
L. CGST	@ 2.50 % of Sub Total	3270.00
M. SGST	@ 2.50 % of Sub Total	3270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9460.00
P. Total Net Amount in Figures (K to O)		146809.00

Rupees One Lakh Fortv-Six Thousand Eight Hundred Nine Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288AD02308 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G10MSM
ARV Cum DO Number : WND223288SP02980 ARV Cum DO Date : 22-SEP-21
ARV Qty : 250 Unit Name : 3288 ADASA UG TO O/C

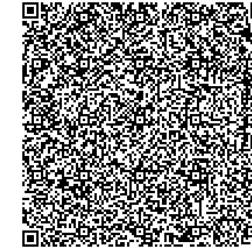
Unique Bid Id : 231633910 Type Of Consumer : SP

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

Partv Code : 123424 Destination : OUTER STATE
Name : Maa Sharda Agro Coal Industries.
Address : 98 -D/C. Industrial Area No. 1 A.B. Road, Dewas,Dewas45500
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AAPFM8719H2ZW

Ack no :122112112368642 AckDate : 06-DEC-21

Irn No: aa7c91f143ac3c736179f958ac484bfa36aleab55ba21515d9a741ff581b6719



Grade Code : G9G10MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.900

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4579.00	278861.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2071.00
E. Evacuation Charges	@ 60.00	3654.00
F. Royalty	@ 14.00 % of Basic	39041.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11712.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	781.00
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)	:	336120.00
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	16806.00
O. State Compensation Cess	@ 400.00	24360.00
P. Total Net Amount in Figures (K to O)		377286.00

Rupees Three Lakh Seventy-Seven Thousand Two Hundred Eighty-Six Only

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

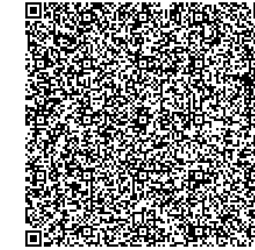
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223288FD02304	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G10MSM
ARV Cum DO Number : WND223288FS00786	ARV Cum DO Date : 08-NOV-21
ARV Qty : 1200	Unit Name : 3288 ADASA UG TO O/C

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 :122112112368466 AckDate : 06-DEC-21

Irn No: 4ca9aef5ac94a2d7084c2d5737f9f80f16c3ee767957945e90c4b74f98e058a4

Grade Code : G9G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1053.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2261.84	2382351.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	35812.00
E. Evacuation Charges	@ 60.00	63197.00
F. Royalty	@ 14.00 % of Basic	333529.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	100059.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6671.00
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)	:	2921619.00
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	146081.00
O. State Compensation Cess	@ 400.00	421312.00
P. Total Net Amount in Figures (K to O)		3489012.00

Rupees Thirty-Four Lakh Eighty-Nine Thousand Twelve Only

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

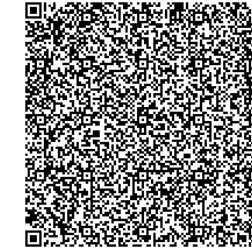
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD02198	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP03434	ARV Cum DO Date : 25-NOV-21
ARV Qty : 210	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 232499741 Type Of Consumer SP

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

Partv Code	111066	Destination	WITHIN STATE
Name	ORIENTAL COAL CORPORATION		
Address	65 EAST HIGH COURT ROAD RAMDASPETHNAGPUR440010		
State	Maharashtra		
State Code	27		
GSTIN No	27ABRPA2287M1Z6		



Ack no :122112112371798 AckDate : 06-DEC-21

Irn No: f0fd9bec89975aca5487b9d81c4d6549e74578d872240a938f395c8aa0f6cc6d

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6387.00	1341270.00
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	187778.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	56333.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3756.00
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)	:	1608877.00
L. CGST	@ 2.50 % of Sub Total	40222.00
M. SGST	@ 2.50 % of Sub Total	40222.00
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)		1773321.00

Rupees Seventeen Lakh Seventy-Three Thousand Three Hundred Twenty-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD02199	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP03436	ARV Cum DO Date : 25-NOV-21
ARV Qty : 100	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 232499717 Type Of Consumer SP

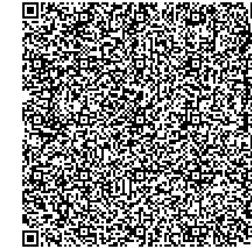
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 111823
 Name GOPAL BRICKS INDUSTRIES
 Address SITABULDINAGPUR440012
 State Maharashtra
 State Code 27
 GSTIN No 27ABXPM1930F1ZF

Destination WITHIN STATE

Ack no :122112112371813 AckDate : 06-DEC-21

Irn No: 842bde30573478b9261ca6941c871f69d2067d6e4a60170a66a0b94a378f65b4



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 87.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6397.00	561785.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2986.00
E. Evacuation Charges	@ 60.00	5269.00
F. Royalty	@ 14.00 % of Basic	78650.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23595.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1573.00
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)	:	673858.00
L. CGST	@ 2.50 % of Sub Total	16846.00
M. SGST	@ 2.50 % of Sub Total	16846.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35128.00
P. Total Net Amount in Figures (K to O)		742678.00

Rupees Seven Lakh Fortv-Two Thousand Six Hundred Seventv-Eight Only

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

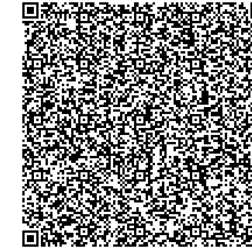
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD02209 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8_1N
ARV Cum DO Number : WND223223SP03297 ARV Cum DO Date : 12-OCT-21
ARV Qty : 750 Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8968914 Type Of Consumer : SP

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

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



Ack no :122112112372274 AckDate : 06-DEC-21

Irn No: 4f69305b46f83e24229c1385eaeb636c8433e468fedc6876770b189b94da0adc

Grade Code : G8_1N Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N HSN Code : 2701 RCM : NO
Quantity(Tonns) : 750.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5917.00	4437750.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25500.00
E. Evacuation Charges	@ 60.00	45000.00
F. Royalty	@ 14.00 % of Basic	621285.00
G. DMF Funds	@ 30.00 % of Royalty (State)	186386.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	12426.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	5328347.00
L. CGST	@ 2.50 % of Sub Total	133209.00
M. SGST	@ 2.50 % of Sub Total	133209.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	300000.00
P. Total Net Amount in Figures (K to O)		5894765.00

Rupees Fifty-Eight Lakh Ninety-Four Thousand Seven Hundred Sixty-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD02211	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP03246	ARV Cum DO Date : 09-OCT-21
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8968945 Type Of Consumer SP

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

Partv Code : 33687	Destination : MANIDEEP, MP
Name : BHASKAR INDUSTRIES PRIVATE LIMITED	
Address : Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB5809M1ZP	



Ack no :122112112372353 AckDate : 06-DEC-21

Irn No: 9dd2f561fcee6ea3d1996a5b07d06d186d5c10491b591fa6b0ca0855bfa50a5a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5967.00	1193400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	167076.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	50123.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3342.00
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)	:	1432741.00
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	71637.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		1584378.00

Rupees Fifteen Lakh Eighty-Four Thousand Three Hundred Seventy-Eight Only

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

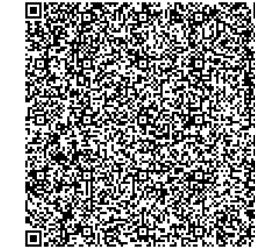
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD02212	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP03161	ARV Cum DO Date : 05-OCT-21
ARV Qty : 500	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8969052 Type Of Consumer SP

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

Partv Code : 47239	Destination : WITHIN STATE
Name : ADITI MULTITRADE PRIVATE LIMITED	
Address : PLOT NO. 145, EAST WARDHAMAN NAGER,NAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAHCA6158K1ZB	



Ack no :122112112372399 AckDate : 06-DEC-21

Irn No: a070aea6c5707d9302f9d90beb9feeb253140dd78995836aa0d2d837b6e1bf57

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 145.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5967.00	868855.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4951.00
E. Evacuation Charges	@ 60.00	8737.00
F. Royalty	@ 14.00 % of Basic	121640.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36492.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2433.00
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)	:	1043108.00
L. CGST	@ 2.50 % of Sub Total	26078.00
M. SGST	@ 2.50 % of Sub Total	26078.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	58244.00
P. Total Net Amount in Figures (K to O)		1153508.00

Rupees Eleven Lakh Fifty-Three Thousand Five Hundred Eight Only

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

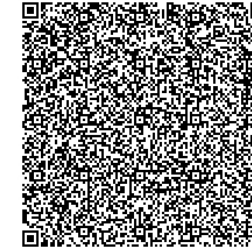
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD02213	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP03402	ARV Cum DO Date : 29-OCT-21
ARV Qty : 1000	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8968941 Type Of Consumer SP

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

Partv Code : 49111	Destination : BOREGAON,MP
Name : RAYMOND LIMITED	
Address : KAILASH NAGAR, BOREGAON.TAH : SAUSAR, CHINDWARA480106	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR4896A2ZK	



Ack no :122112112372441 AckDate : 06-DEC-21

Irn No: 2787a768d47922952305511efd62d2275879e9e4a5bda81708e0d8eaf68b67c1

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 632.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5967.00	3772815.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21498.00
E. Evacuation Charges	@ 60.00	37937.00
F. Royalty	@ 14.00 % of Basic	528194.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	158458.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10564.00
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)	:	4529466.00
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	226473.00
O. State Compensation Cess	@ 400.00	252912.00
P. Total Net Amount in Figures (K to O)		5008851.00

Rupees Fifty Lakh Eight Thousand Eight Hundred Fivty-One Only

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

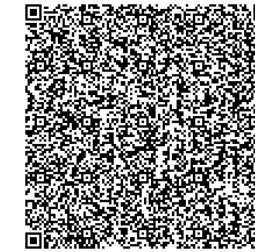
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223AD02214	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223SP03296	ARV Cum DO Date : 12-OCT-21
ARV Qty : 200	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : 8968937 Type Of Consumer SP

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

Partv Code	60153	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122112112372478 AckDate : 06-DEC-21

Irn No: 705cfa539704af888cf344c2cae3c9741bc94b0dcfd9af6b4be4c4166eb4a45e

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 24.500		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5967.00	146192.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	833.00
E. Evacuation Charges	@ 60.00	1470.00
F. Royalty	@ 14.00 % of Basic	20467.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6140.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	409.00
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)	:	175511.00
L. CGST	@ 2.50 % of Sub Total	4388.00
M. SGST	@ 2.50 % of Sub Total	4388.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9800.00
P. Total Net Amount in Figures (K to O)		194087.00

Rupees One Lakh Ninety-Four Thousand Eighty-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223209AD02157	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G9_1N
ARV Cum DO Number : WND223209SP02997	ARV Cum DO Date	22-SEP-21
ARV Qty : 400	Unit Name	3209 SAONER NO. I UG

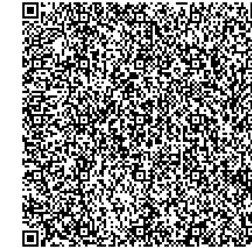
Unique Bid Id : 231630756 Type Of Consumer SP

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

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

Ack no :122112112369650 AckDate : 06-DEC-21

Irn No: d0cd12cd4839209ec83c07f5ef58431e156903317cec09a6695c2006b8cd7f63



Grade Code	: G9_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_1N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 127.610		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	4047.00	516438.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	4339.00
E. Evacuation Charges	@	60.00	7657.00
F. Royalty	@	14.00 % of Basic	72301.00
G. DMF Funds	@	30.00 % of Roaltv (Stat)	21690.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	1446.00
I. MPGATSV (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		623871.00
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	31194.00
O. State Compensation Cess	@	400.00	51044.00
P. Total Net Amount in Figures (K to O)			706109.00

Rupees Seven Lakh Six Thousand One Hundred Nine Only

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

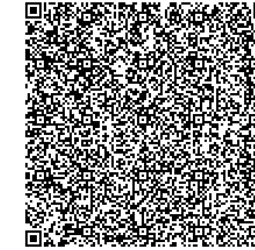
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02228	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03085	ARV Cum DO Date : 30-SEP-21
ARV Qty : 3170	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969243 Type Of Consumer : SP

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

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



Ack no :122112112370665 AckDate : 06-DEC-21

Irn No: eaeb6547fea58e8ef077c8871cfb1063a55ebe601975018d3d1829e0d460d3e4

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1465.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5554.00	8137332.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	49814.00
E. Evacuation Charges	@ 60.00	87908.00
F. Royalty	@ 14.00 % of Basic	1139226.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	341768.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	22785.00
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)	:	9778833.00
L. CGST	@ 2.50 % of Sub Total	244471.00
M. SGST	@ 2.50 % of Sub Total	244471.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	586052.00
P. Total Net Amount in Figures (K to O)		10853827.00

Rupees One Crore Eight Lakh Fifty-Three Thousand Eight Hundred Twenty-Seven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02236	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03213	ARV Cum DO Date : 08-OCT-21
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969425 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 :122112112368934 AckDate : 06-DEC-21

Irn No: 37f13632063ba48f693f16738d93bbb0e438654eddc05152c416aa5e041e9b7e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 587.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	3290108.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19961.00
E. Evacuation Charges	@ 60.00	35226.00
F. Royalty	@ 14.00 % of Basic	460615.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	138185.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9212.00
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)	:	3953307.00
L. CGST	@ 2.50 % of Sub Total	98833.00
M. SGST	@ 2.50 % of Sub Total	98833.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	234840.00
P. Total Net Amount in Figures (K to O)		4385813.00

Rupees Forty-Three Lakh Eighty-Five Thousand Eight Hundred Thirteen Only

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

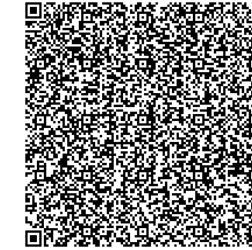
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02239	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03340	ARV Cum DO Date : 16-OCT-21
ARV Qty : 409	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969303 Type Of Consumer SP

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

Partv Code : 63198	Destination : WITHIN STATE
Name : JAIN ENTERPRISES	
Address : U-1 , Shradha Apartment .H.B.townOld Pardi naka Sq. Bhandr	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AKHPJ7787N1Z7	



Ack no :122112112369012 AckDate : 06-DEC-21

Irn No: b9696168e7e8d5bb50b720ee09b3c6f3934eb653d763b18871990c121ea61a1a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 409.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	2292036.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13906.00
E. Evacuation Charges	@ 60.00	24540.00
F. Royalty	@ 14.00 % of Basic	320885.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	96266.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6418.00
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)	:	2754051.00
L. CGST	@ 2.50 % of Sub Total	68851.00
M. SGST	@ 2.50 % of Sub Total	68851.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	163600.00
P. Total Net Amount in Figures (K to O)		3055353.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02240 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03215 ARV Cum DO Date : 08-OCT-21
ARV Qty : 200 Unit Name : 3225 INDER UG TO OC CC

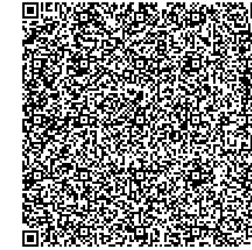
Unique Bid Id : 8969299 Type Of Consumer : SP

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

Partv Code : 70248 Destination : Ahmedabad
Name : ARVIND LIMITED
Address : ARVIND LIMITED PREMISES NARODAROAD RAILWAYPURAHMEDABAD3800
State : Gujarat
State Code : 24
GSTIN No : 24AABCA2398D1Z0

Ack no :122112112369049 AckDate : 06-DEC-21

Irn No: 3b8b4b5c6ce7988185e573ca84787e01ce52e2010952593c69a6ef0e5ac091c1



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.700

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	5604.00	396203.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	2404.00
E. Evacuation Charges	@	60.00	4242.00
F. Royalty	@	14.00 % of Basic	55468.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	16640.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1109.00
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)	:		476066.00
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	23803.00
O. State Compensation Cess	@	400.00	28280.00
P. Total Net Amount in Figures (K to O)			528149.00

Rupees Five Lakh Twenty-Eight Thousand One Hundred Forty-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

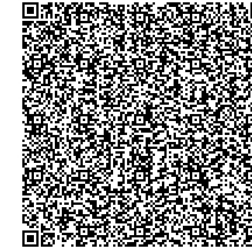
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02241	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03389	ARV Cum DO Date : 25-OCT-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969402 Type Of Consumer SP

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

Partv Code : 68681	Destination : AURANGABAD
Name : Nath Industries Ltd.	
Address : Nath House, Nath RoadAurangabad431005	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACR7243K1Z5	



Ack no :122112112369076 AckDate : 06-DEC-21

Irn No: 6a6f45a6ce77b98cbcd1127d25b63eabe0a46e367d230606c8d9901d3c08727e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 247.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	1384973.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8403.00
E. Evacuation Charges	@ 60.00	14828.00
F. Royalty	@ 14.00 % of Basic	193896.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58169.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3878.00
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)	:	1664147.00
L. CGST	@ 2.50 % of Sub Total	41604.00
M. SGST	@ 2.50 % of Sub Total	41604.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98856.00
P. Total Net Amount in Figures (K to O)		1846211.00

Rupees Eighteen Lakh Fortv-Six Thousand Two Hundred Eleven Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02246	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03211	ARV Cum DO Date : 08-OCT-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969351 Type Of Consumer : SP

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

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



Ack no :122112112369270 AckDate : 06-DEC-21

Irn No: 7cf15e7bd5a1791f5aae105140053c65f9694d903fe929141fb3a924584c2222

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	1120800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	156912.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	47074.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3138.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1346724.00
L. CGST	@ 2.50 % of Sub Total	33668.00
M. SGST	@ 2.50 % of Sub Total	33668.00
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)		1494060.00

Rupees Fourteen Lakh Ninety-Four Thousand Sixty Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02251 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03248 ARV Cum DO Date : 09-OCT-21
ARV Qty : 400 Unit Name : 3225 INDER UG TO OC CC

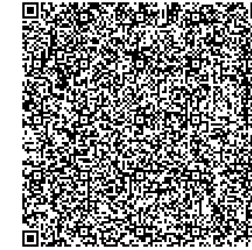
Unique Bid Id : 8969326 Type Of Consumer : SP

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

Partv Code : 35760 Destination : OUTER STATE
Name : G.K. TRANSPORT COMPANY
Address : Opp LIC Office,Parasia,Dist ChhindwaraParasia480441
State : Madhya Pradesh
State Code : 23
GSTIN No : 23AAFFG4608P1Z8

Ack no :122112112369535 AckDate : 06-DEC-21

Irn No: 8edb3512fdf8f4f0cdb7831915182f354e1935fe57f2d94967dd902d6f91f5d9



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	2241600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	313824.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	94147.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6276.00
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)	:	2693447.00
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	134672.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		2988119.00

Rupees Twenty-Nine Lakh Eighty-Eight Thousand One Hundred Nineteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02252	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03180	ARV Cum DO Date : 07-OCT-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969332 Type Of Consumer SP

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

Partv Code 65069
 Name SACHI COAL SERVICES
 Address 107.SURYA NAGARNAGPUR440035
 State Maharashtra
 State Code 27
 GSTIN No 27AHAPJ7632G1ZG

Destination WITHIN STATE

Ack no :122112112369562 AckDate : 06-DEC-21

Irn No: dda9003dfaa42c3dec6bbf1e262d5770bd92f3071e18596f825e3d97d77c306e



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 322.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	1808299.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10971.00
E. Evacuation Charges	@ 60.00	19361.00
F. Royalty	@ 14.00 % of Basic	253162.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75949.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5063.00
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)	:	2172805.00
L. CGST	@ 2.50 % of Sub Total	54320.00
M. SGST	@ 2.50 % of Sub Total	54320.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	129072.00
P. Total Net Amount in Figures (K to O)		2410517.00

Rupees Twenty-Four Lakh Ten Thousand Five Hundred Seventeen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02253 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03300 ARV Cum DO Date : 12-OCT-21
ARV Qty : 400 Unit Name : 3225 INDER UG TO OC CC

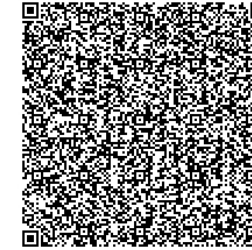
Unique Bid Id : 8969308 Type Of Consumer : SP

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

Partv Code : 59756 Destination : WITHIN STATE
Name : Anuj Mines Minerals and Chemicals Pvt Ltd
Address : Plot No 50-51 Baii Prabhu Nagar .Near South INagpur440033
State : Maharashtra
State Code : 27
GSTIN No : 27AABCA6999A1ZL

Ack no :122112112369605 AckDate : 06-DEC-21

Irn No: 0f6a0a48e44c0e74d54223133114578ee6ddd3f5b9600b9508b477c49e3e8c20



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	2241600.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13600.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	313824.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	94147.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6276.00
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)	:	2693447.00
L. CGST	@ 2.50 % of Sub Total	67336.00
M. SGST	@ 2.50 % of Sub Total	67336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		2988119.00

Rupees Twenty-Nine Lakh Eighty-Eight Thousand One Hundred Nineteen Only

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

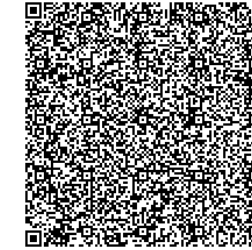
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02254	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03179	ARV Cum DO Date : 07-OCT-21
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8968904 Type Of Consumer SP

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

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



Ack no :122112112369641 AckDate : 06-DEC-21

Irn No: f279926c67c20e1b1180a6762a227b2fca295810089c331eac40e4d71fb7d9a1

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 268.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	1506243.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9139.00
E. Evacuation Charges	@ 60.00	16127.00
F. Royalty	@ 14.00 % of Basic	210874.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63262.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4217.00
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)	:	1809862.00
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	90493.00
O. State Compensation Cess	@ 400.00	107512.00
P. Total Net Amount in Figures (K to O)		2007867.00

Rupees Twenty Lakh Seven Thousand Eight Hundred Sixty-Seven Only

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

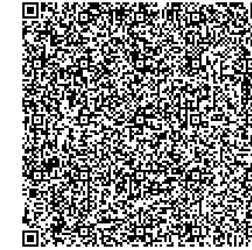
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02255	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03298	ARV Cum DO Date : 12-OCT-21
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969322 Type Of Consumer SP

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

Partv Code : 35760	Destination : OUTER STATE
Name : G.K. TRANSPORT COMPANY	
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFG4608P1Z8	



Ack no :122112112366334 AckDate : 06-DEC-21

Irn No: 4e43867de92ecf33af5331a3fab6ca8b10d7b82f51e0caca5998fb4ca153ee7f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	1681200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	235368.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70610.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4707.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2020085.00
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	101004.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		2241089.00

Rupees Twenty-Two Lakh Fortv-One Thousand Eightv-Nine Only

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

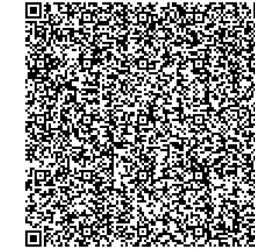
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02256	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03314	ARV Cum DO Date : 13-OCT-21
ARV Qty : 300	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969268 Type Of Consumer SP

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

Partv Code	60153	Destination	WITHIN STATE
Name	N B POWER-TECH PVT.LTD.		
Address	A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012		
State	Maharashtra		
State Code	27		
GSTIN No	27AADCN7849J1ZW		



Ack no :122112112366370 AckDate : 06-DEC-21

Irn No: 42c7cc1de55b1680c8430a4930b5da43f6ec2d38a891315a0db5f3695cc3c58b

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	1681200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	235368.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70610.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4707.00
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)	:	2020085.00
L. CGST	@ 2.50 % of Sub Total	50502.00
M. SGST	@ 2.50 % of Sub Total	50502.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		2241089.00

Rupees Twenty-Two Lakh Fortv-One Thousand Eightv-Nine Only

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

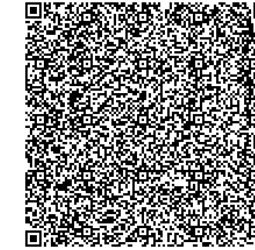
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02257	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03103	ARV Cum DO Date : 01-OCT-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969335 Type Of Consumer SP

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

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



Ack no :122112112366389 AckDate : 06-DEC-21

Irn No: e2ca166388d74fdad35bf1968523fabcca0c2fa6f65bf9724e6bfd5630962282

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 85.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	478301.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2902.00
E. Evacuation Charges	@ 60.00	5121.00
F. Royalty	@ 14.00 % of Basic	66962.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	20089.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1339.00
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)	:	574714.00
L. CGST	@ 2.50 % of Sub Total	14368.00
M. SGST	@ 2.50 % of Sub Total	14368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34140.00
P. Total Net Amount in Figures (K to O)		637590.00

Rupees Six Lakh Thirty-Seven Thousand Five Hundred Ninety Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02260	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225EE00155	ARV Cum DO Date : 29-SEP-21
ARV Qty : 1300	Unit Name : 3225 INDER UG TO OC CC

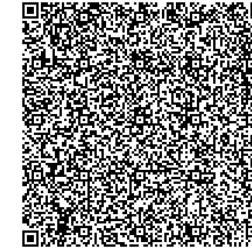
Unique Bid Id : 8889647 Type Of Consumer EE

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

Partv Code : 46042	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	

Ack no :122112112366501 AckDate : 06-DEC-21

Irn No: 14855e32d9b8c89895dc3b400d4181dd88a58d9057aaa8b42f76ffd4c6315657



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1146.760	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2324.00	2665070.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	38990.00
E. Evacuation Charges	@	60.00	68806.00
F. Royalty	@	14.00 % of Basic	373110.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	111933.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	7462.00
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)	:		3265371.00
L. CGST	@	2.50 % of Sub Total	81634.00
M. SGST	@	2.50 % of Sub Total	81634.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	458704.00
P. Total Net Amount in Figures (K to O)			3887343.00

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

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

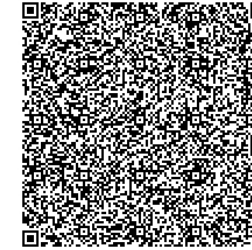
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02261	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03178	ARV Cum DO Date : 07-OCT-21
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969296 Type Of Consumer SP

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

Partv Code : 7834	Destination : WITHIN STATE
Name : D.R.Coal Industries	
Address : Resham oli Bhudhwari.Nagpur440002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAEPT9311R1ZX	



Ack no :122112112366556 AckDate : 06-DEC-21

Irn No: cdbcd9e8945804f176581fb2fb376f73e7c435e7b2fd6e214a985f2a5c0ab80c

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	560400.00
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	78456.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23537.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1569.00
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)	:	673362.00
L. CGST	@ 2.50 % of Sub Total	16834.00
M. SGST	@ 2.50 % of Sub Total	16834.00
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)		747030.00

Rupees Seven Lakh Fortv-Seven Thousand Thirtv Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02262	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND223225SP03214	ARV Cum DO Date	08-OCT-21
ARV Qty : 1500	Unit Name	3225 INDER UG TO OC CC

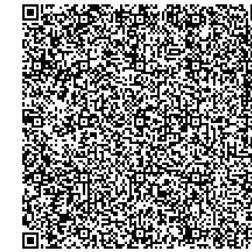
Unique Bid Id : 8969439 Type Of Consumer SP

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

Partv Code	47239	Destination	WITHIN STATE
Name	ADITI MULTITRADE PRIVATE LIMITED		
Address	PLOT NO. 145, EAST WARDHAMAN NAGER,NAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAHCA6158K1ZB		

Ack no :122112112366592 AckDate : 06-DEC-21

Irn No: 18b28ae76f33d3fd2b3c5207d24e4184baffe5a17f96f97e528baca76759ac4a



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1283.970		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	7195368.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	43655.00
E. Evacuation Charges	@ 60.00	77038.00
F. Royalty	@ 14.00 % of Basic	1007352.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	302206.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	20147.00
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)	:	8645766.00
L. CGST	@ 2.50 % of Sub Total	216144.00
M. SGST	@ 2.50 % of Sub Total	216144.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	513588.00
P. Total Net Amount in Figures (K to O)		9591642.00

Rupees Ninety-Five Lakh Ninety-One Thousand Six Hundred Forty-Two Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

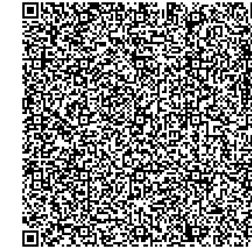
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02266	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03212	ARV Cum DO Date : 08-OCT-21
ARV Qty : 200	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969516 Type Of Consumer SP

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

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



Ack no :122112112366732 AckDate : 06-DEC-21

Irn No: ed522443038cf64004af7b0c3859b234713c0c26bd579e1df0b2a99a0fbb0b5b

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	1120800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	156912.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	47074.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	3138.00
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)	:	1346724.00
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	67336.00
O. State Compensation Cess	@ 400.00	80000.00
P. Total Net Amount in Figures (K to O)		1494060.00

Rupees Fourteen Lakh Ninety-Four Thousand Sixty Only

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

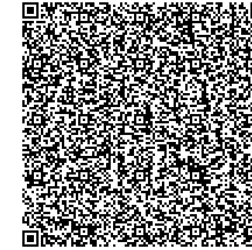
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02267 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03247 ARV Cum DO Date : 09-OCT-21
ARV Qty : 200 Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969374 Type Of Consumer : SP

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

Partv Code : 23326 Destination : WITHIN STATE
Name : GAURAV ENTERPRISES
Address : Plot No. 26, Flat No. 402A, First Floor,Gaurav Residency,
State : Maharashtra
State Code : 27
GSTIN No : 27AISPG8343E1Z0



Ack no :122112112366796 AckDate : 06-DEC-21

Irn No: 696e97b3b83d7d10c10bdcfdc700c1efef77bc5d0f4d5fb62d6dea446adf023a

Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 200.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	1120800.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6800.00
E. Evacuation Charges	@ 60.00	12000.00
F. Royalty	@ 14.00 % of Basic	156912.00
G. DMF Funds	@ 30.00 % of Royalty (State)	47074.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	3138.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to J)	:	1346724.00
L. CGST	@ 2.50 % of Sub Total	33668.00
M. SGST	@ 2.50 % of Sub Total	33668.00
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)		1494060.00

Rupees Fourteen Lakh Ninety-Four Thousand Sixty Only

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

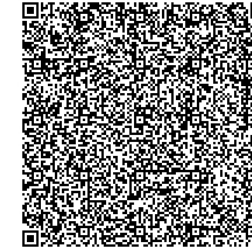
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02268	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03122	ARV Cum DO Date : 04-OCT-21
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969416 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 :122112112366811 AckDate : 06-DEC-21

Irn No: 9da46b201ed15209c3528918710ceed7cbb32e0990bdf924bc35e2233035e023

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 682.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	3822993.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23194.00
E. Evacuation Charges	@ 60.00	40931.00
F. Royalty	@ 14.00 % of Basic	535219.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	160566.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10704.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4593607.00
L. CGST	@ 2.50 % of Sub Total	114840.00
M. SGST	@ 2.50 % of Sub Total	114840.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	272876.00
P. Total Net Amount in Figures (K to O)		5096163.00

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

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

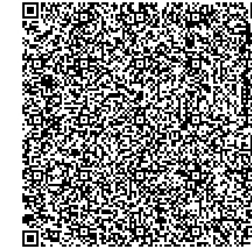
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02269	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03299	ARV Cum DO Date : 12-OCT-21
ARV Qty : 600	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969340 Type Of Consumer SP

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

Partv Code : 35760	Destination : OUTER STATE
Name : G.K. TRANSPORT COMPANY	
Address : Opp LIC Office,Parasia.Dist	ChhindwaraParasia480441
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAFFG4608P1Z8	



Ack no :122112112366839 AckDate : 06-DEC-21

Irn No: ac1eb96cb97f50f446f30edf65c001ab2a37be083aaf8d57e945e1db98d3b443

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 85.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	477853.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2899.00
E. Evacuation Charges	@ 60.00	5116.00
F. Royalty	@ 14.00 % of Basic	66899.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20070.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1338.00
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)	:	574175.00
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	28709.00
O. State Compensation Cess	@ 400.00	34108.00
P. Total Net Amount in Figures (K to O)		636992.00

Rupees Six Lakh Thirty-Six Thousand Nine Hundred Ninety-Two Only

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

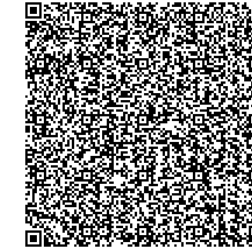
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02270	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03132	ARV Cum DO Date : 04-OCT-21
ARV Qty : 210	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969321 Type Of Consumer SP

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

Partv Code : 7651	Destination : WITHIN STATE
Name : ORIENTAL COAL CORPORATION	
Address : 65, EAST HIGH COURT ROAD,NAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ABRPA2287M1Z6	



Ack no :122112112366918 AckDate : 06-DEC-21

Irn No: 673127802ef32f198be6ecce0c5710b491b54971cf753840a9ee6d4f0ec4e8c0

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 161.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	903309.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5480.00
E. Evacuation Charges	@ 60.00	9671.00
F. Royalty	@ 14.00 % of Basic	126463.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37939.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2529.00
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)	:	1085391.00
L. CGST	@ 2.50 % of Sub Total	27135.00
M. SGST	@ 2.50 % of Sub Total	27135.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64476.00
P. Total Net Amount in Figures (K to O)		1204137.00

Rupees Twelve Lakh Four Thousand One Hundred Thirty-Seven Only

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

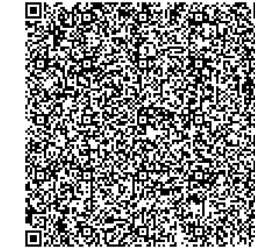
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02271	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03144	ARV Cum DO Date : 05-OCT-21
ARV Qty : 210	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969523 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 :122112112366972 AckDate : 06-DEC-21

Irn No: 175b62805e255c3458c72188f5762efb367689a4453e71eda0808141fdf0abc7

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	1176840.00
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	164758.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	49427.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3295.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1414060.00
L. CGST	@ 2.50 % of Sub Total	35352.00
M. SGST	@ 2.50 % of Sub Total	35352.00
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)		1568764.00

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

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

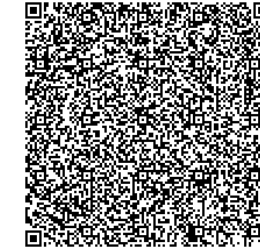
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02272	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03159	ARV Cum DO Date : 05-OCT-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969393 Type Of Consumer SP

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

Partv Code : 11652	Destination : KONDHALI
Name : HARDOLI PAPER MILLS LIMITED	
Address : SURVEY NO 67 HARDOLI NAGPURKATOL (Tα) NAGPUR (Dt)440411	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACH1472N1ZE	



Ack no :122112112367014 AckDate : 06-DEC-21

Irn No: 42ec3f6f9bc4e9ce591e509954f4c58c6c8c84558e2d55691de2a6559bcb0c9e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 235.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	1319126.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8003.00
E. Evacuation Charges	@ 60.00	14123.00
F. Royalty	@ 14.00 % of Basic	184678.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	55403.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3694.00
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)	:	1585027.00
L. CGST	@ 2.50 % of Sub Total	39626.00
M. SGST	@ 2.50 % of Sub Total	39626.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	94156.00
P. Total Net Amount in Figures (K to O)		1758435.00

Rupees Seventeen Lakh Fifty-Eight Thousand Four Hundred Thirty-Five Only

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

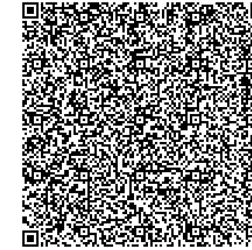
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02273	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03330	ARV Cum DO Date : 14-OCT-21
ARV Qty : 594	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969356 Type Of Consumer SP

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

Partv Code : 33687	Destination : MANIDEEP, MP
Name : BHASKAR INDUSTRIES PRIVATE LIMITED	
Address : Plot No. - 15/16, Sector D,Industrial Area, Mandideep, Di4	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACB5809M1ZP	



Ack no :122112112367069 AckDate : 06-DEC-21

Irn No: da411b8b54e49de3d6f0140f899f7a7770e6d9c6f3be85d3511ed8d39e16dac5

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 594.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	3328776.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20196.00
E. Evacuation Charges	@ 60.00	35640.00
F. Royalty	@ 14.00 % of Basic	466029.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	139809.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9321.00
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)	:	3999771.00
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	199989.00
O. State Compensation Cess	@ 400.00	237600.00
P. Total Net Amount in Figures (K to O)		4437360.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02274 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03164 ARV Cum DO Date : 06-OCT-21
ARV Qty : 200 Unit Name : 3225 INDER UG TO OC CC

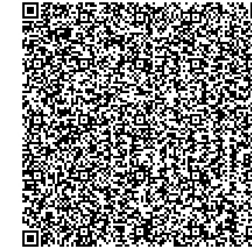
Unique Bid Id : 8969506 Type Of Consumer : SP

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

Partv Code : 60153 Destination : WITHIN STATE
Name : N B POWER-TECH PVT.LTD.
Address : A-2/4, VIJAYANAND SOCIETY,DHANTOLINAGPUR440012
State : Maharashtra
State Code : 27
GSTIN No : 27AADCN7849J1ZW

Ack no :122112112367096 AckDate : 06-DEC-21

Irn No: 45502ec2402e0334361abc08e6e9e82170245d8a2f17919cb9687e66973ac61d



Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 70.810

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	396819.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2408.00
E. Evacuation Charges	@ 60.00	4249.00
F. Royalty	@ 14.00 % of Basic	55555.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16667.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1111.00
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)	:	476809.00
L. CGST	@ 2.50 % of Sub Total	11920.00
M. SGST	@ 2.50 % of Sub Total	11920.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	28324.00
P. Total Net Amount in Figures (K to O)		528973.00

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

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

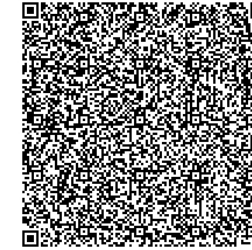
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02275	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03146	ARV Cum DO Date : 05-OCT-21
ARV Qty : 150	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969291 Type Of Consumer SP

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

Partv Code : 69930	Destination : WITHIN STATE
Name : SANWARIYA TRADING COMPANY	
Address : PLOT NO. 727.VRINDAVAN, DESHPANDE LAYOUT, WARNAGPUR440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27APPPM3452A1ZZ	



Ack no :122112112367111 AckDate : 06-DEC-21

Irn No: 1026079cc4c5983669060f8b77604b5f89f9cb4d34c9b2b3ac2972143506db6f

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	279752.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1697.00
E. Evacuation Charges	@ 60.00	2995.00
F. Royalty	@ 14.00 % of Basic	39165.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11750.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	783.00
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)	:	336142.00
L. CGST	@ 2.50 % of Sub Total	8404.00
M. SGST	@ 2.50 % of Sub Total	8404.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19968.00
P. Total Net Amount in Figures (K to O)		372918.00

Rupees Three Lakh Seventy-Two Thousand Nine Hundred Eighteen Only

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

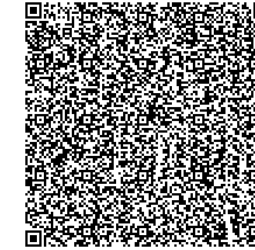
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225AD02276 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223225SP03249 ARV Cum DO Date : 09-OCT-21
ARV Qty : 500 Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : 8969325 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 :122112112367139 AckDate : 06-DEC-21

Irn No: f3f928592a4e8734c46618129cc39c4ebc38be6907fdb6ec7d57f7a4990642a9

Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 406.160

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5604.00	2276121.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13809.00
E. Evacuation Charges	@ 60.00	24370.00
F. Royalty	@ 14.00 % of Basic	318657.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	95597.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6373.00
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)	:	2734927.00
L. CGST	@ 2.50 % of Sub Total	68373.00
M. SGST	@ 2.50 % of Sub Total	68373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162464.00
P. Total Net Amount in Figures (K to O)		3034137.00

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

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

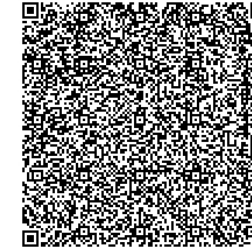
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02215	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00777	ARV Cum DO Date : 05-NOV-21
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC

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 :122112112372487 AckDate : 06-DEC-21

Irn No: 56f260419dbbbc80ad5b560d52c9e634ad9d121b8ca5cf9b8cc7f2202566ce54

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 243.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	514490.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8282.00
E. Evacuation Charges	@ 60.00	14615.00
F. Royalty	@ 14.00 % of Basic	72029.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21609.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1441.00
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)	:	632466.00
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	31623.00
O. State Compensation Cess	@ 400.00	97432.00
P. Total Net Amount in Figures (K to O)		761521.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02216	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00377	ARV Cum DO Date : 07-OCT-21
ARV Qty : 235	Unit Name : 3225 INDER UG TO OC CC

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 :122112112372539 AckDate : 06-DEC-21

Irn No: 8a2693956074dc587026defa4d9218001e6e54bd31120edc49991c4d6f6f8906

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 71.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	151614.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2441.00
E. Evacuation Charges	@ 60.00	4307.00
F. Royalty	@ 14.00 % of Basic	21226.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6368.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	425.00
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)	:	186381.00
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	9319.00
O. State Compensation Cess	@ 400.00	28712.00
P. Total Net Amount in Figures (K to O)		224412.00

Rupees Two Lakh Twenty-Four Thousand Four Hundred Twelve Only

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

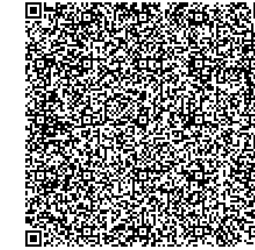
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02217	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00427	ARV Cum DO Date : 13-OCT-21
ARV Qty : 37	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112372575 AckDate : 06-DEC-21

Irn No: 75734d3163ebfe1027799a45f5a7de662a5d730c2314d2ab1cd7ddaef383e6cd

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 37.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	78151.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1258.00
E. Evacuation Charges	@ 60.00	2220.00
F. Royalty	@ 14.00 % of Basic	10941.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3282.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	219.00
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)	:	96071.00
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	4804.00
O. State Compensation Cess	@ 400.00	14800.00
P. Total Net Amount in Figures (K to O)		115675.00

Rupees One Lakh Fifteen Thousand Six Hundred Seventy-Five Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02218	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND223225FS00511	ARV Cum DO Date	13-OCT-21
ARV Qty : 58	Unit Name	3225 INDER UG TO OC CC

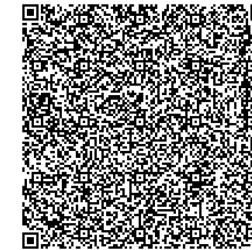
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122112112370258 AckDate : 06-DEC-21

Irn No: 5a0be19c868dbf7719076b0ad4857dc36b440836a50f44937002600c7a8077da



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 58.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	122508.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1972.00
E. Evacuation Charges	@ 60.00	3480.00
F. Royalty	@ 14.00 % of Basic	17151.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	5145.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	343.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	150599.00
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	7530.00
O. State Compensation Cess	@ 400.00	23200.00
P. Total Net Amount in Figures (K to O)		181329.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02219	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND223225FS00515	ARV Cum DO Date	13-OCT-21
ARV Qty : 55	Unit Name	3225 INDER UG TO OC CC

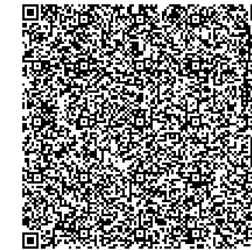
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122112112370285 AckDate : 06-DEC-21

Irn No: 9566816ff85420888681dcad48e2db916bd837b5a1c6576368f04131eb89deb6



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 55.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	116171.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1870.00
E. Evacuation Charges	@ 60.00	3300.00
F. Royalty	@ 14.00 % of Basic	16264.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4879.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	325.00
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)	:	142809.00
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	7140.00
O. State Compensation Cess	@ 400.00	22000.00
P. Total Net Amount in Figures (K to O)		171949.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

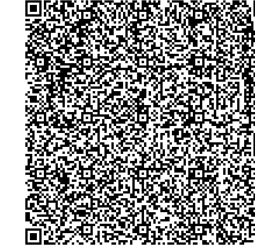
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02220	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00506	ARV Cum DO Date : 13-OCT-21
ARV Qty : 67	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112370337 AckDate : 06-DEC-21

Irn No: e75bf6c16b2c72fdbf591987a19fbf6aa9b5daec3b15e56840caec7c1ab5a6cf

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 35.570		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	75131.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1209.00
E. Evacuation Charges	@ 60.00	2134.00
F. Royalty	@ 14.00 % of Basic	10518.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3155.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	210.00
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)	:	92357.00
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	4618.00
O. State Compensation Cess	@ 400.00	14228.00
P. Total Net Amount in Figures (K to O)		111203.00

Rupees One Lakh Eleven Thousand Two Hundred Three Only

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

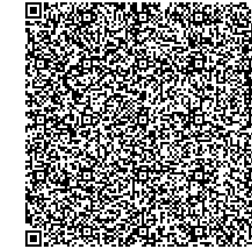
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02221	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00433	ARV Cum DO Date : 13-OCT-21
ARV Qty : 122	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112370391 AckDate : 06-DEC-21

Irn No: cf778dfc36b7a496f9b1fe246df7c5a62e747bd785e3a9550f329742a2d1d0af

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 122.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	257688.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4148.00
E. Evacuation Charges	@ 60.00	7320.00
F. Royalty	@ 14.00 % of Basic	36076.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10823.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	722.00
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)	:	316777.00
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	15839.00
O. State Compensation Cess	@ 400.00	48800.00
P. Total Net Amount in Figures (K to O)		381416.00

Rupees Three Lakh Eighty-One Thousand Four Hundred Sixteen Only

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

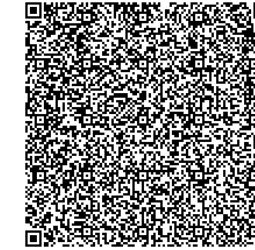
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02222	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00426	ARV Cum DO Date : 13-OCT-21
ARV Qty : 49	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112370416 AckDate : 06-DEC-21

Irn No: 7a67fe39f190fcl1a195c4e85c9881604be4d7daba71f92c6831ae917aed4d3e9

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	103498.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1666.00
E. Evacuation Charges	@ 60.00	2940.00
F. Royalty	@ 14.00 % of Basic	14490.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4347.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	290.00
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)	:	127231.00
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	6362.00
O. State Compensation Cess	@ 400.00	19600.00
P. Total Net Amount in Figures (K to O)		153193.00

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

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

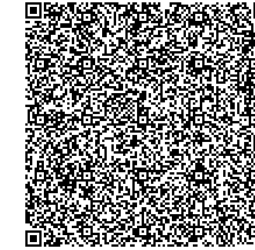
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02223	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00513	ARV Cum DO Date : 13-OCT-21
ARV Qty : 117	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112370443 AckDate : 06-DEC-21

Irn No: f9b560608ccf6eba72d864816e107e035e35e3e99842c7f6923966447f435917

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 117.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	247127.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3978.00
E. Evacuation Charges	@ 60.00	7020.00
F. Royalty	@ 14.00 % of Basic	34598.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10379.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	692.00
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)	:	303794.00
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	15190.00
O. State Compensation Cess	@ 400.00	46800.00
P. Total Net Amount in Figures (K to O)		365784.00

Rupees Three Lakh Sixty-Five Thousand Seven Hundred Eighty-Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02224	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00432	ARV Cum DO Date : 13-OCT-21
ARV Qty : 117	Unit Name : 3225 INDER UG TO OC CC

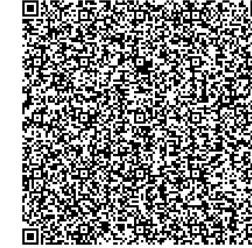
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122112112370498 AckDate : 06-DEC-21

Irn No: 7aaafcb4beca07fd0bed11703102b44da38c88dce66c2419ab5fbb6ddebb8b0e



Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 97.490	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2112.20	205918.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	3315.00
E. Evacuation Charges	@	60.00	5849.00
F. Royalty	@	14.00 % of Basic	28829.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	8649.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	577.00
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)	:		253137.00
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	12657.00
O. State Compensation Cess	@	400.00	38996.00
P. Total Net Amount in Figures (K to O)			304790.00

Rupees Three Lakh Four Thousand Seven Hundred Ninety Only

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

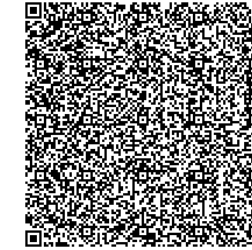
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02225	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00516	ARV Cum DO Date : 13-OCT-21
ARV Qty : 55	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112370559 AckDate : 06-DEC-21

Irn No: 8e8c92a8714f23c250091d4e702879b1bf3b10469fefcf208cc60f9a9f8fa8a8

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	116171.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1870.00
E. Evacuation Charges	@ 60.00	3300.00
F. Royalty	@ 14.00 % of Basic	16264.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4879.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	325.00
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)	:	142809.00
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	7140.00
O. State Compensation Cess	@ 400.00	22000.00
P. Total Net Amount in Figures (K to O)		171949.00

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

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

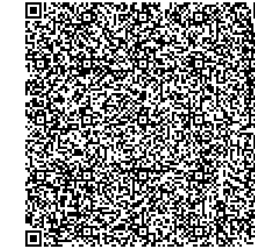
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02226	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00422	ARV Cum DO Date : 13-OCT-21
ARV Qty : 45	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112370601 AckDate : 06-DEC-21

Irn No: 153a08c1f66259e21209493d1047b4b98da45aa412e51b1a8923f27f7c169df9

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	95049.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1530.00
E. Evacuation Charges	@ 60.00	2700.00
F. Royalty	@ 14.00 % of Basic	13307.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3992.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	266.00
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)	:	116844.00
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	5842.00
O. State Compensation Cess	@ 400.00	18000.00
P. Total Net Amount in Figures (K to O)		140686.00

Rupees One Lakh Fortv Thousand Six Hundred Eightv-Six Only

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

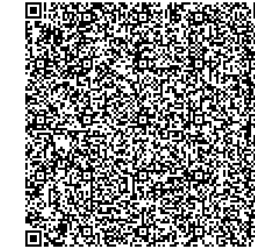
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02227	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00541	ARV Cum DO Date : 18-OCT-21
ARV Qty : 518	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112370656 AckDate : 06-DEC-21

Irn No: fd2b1c22da96c6580b56c3ff987cfca9ff44bdac753c728cf5dc83952378768b

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 518.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	1094120.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17612.00
E. Evacuation Charges	@ 60.00	31080.00
F. Royalty	@ 14.00 % of Basic	153177.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45953.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3064.00
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)	:	1345006.00
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	67250.00
O. State Compensation Cess	@ 400.00	207200.00
P. Total Net Amount in Figures (K to O)		1619456.00

Rupees Sixteen Lakh Nineteen Thousand Four Hundred Fiftv-Six Only

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

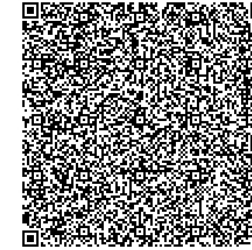
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02229 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00423 ARV Cum DO Date : 13-OCT-21
ARV Qty : 45 Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112368697 AckDate : 06-DEC-21

Irn No: 179988829f56bf9c2b1a4aaabfd56634a77ec0446cb12f42f8714b7c95344edf

Grade Code : G10G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 45.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	95049.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1530.00
E. Evacuation Charges	@ 60.00	2700.00
F. Royalty	@ 14.00 % of Basic	13307.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3992.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	266.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	116844.00
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	5842.00
O. State Compensation Cess	@ 400.00	18000.00
P. Total Net Amount in Figures (K to O)		140686.00

Rupees One Lakh Fortv Thousand Six Hundred Eightv-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02230	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00523	ARV Cum DO Date : 14-OCT-21
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112368758 AckDate : 06-DEC-21

Irn No: 1f94d561a87a78ff19c530cc7924b480528a8a1a97dd597cf7469471488f9f89

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	2112200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	295708.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88712.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5914.00
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)	:	2596534.00
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	129827.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3126361.00

Rupees Thirty-One Lakh Twenty-Six Thousand Three Hundred Sixty-One Only

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

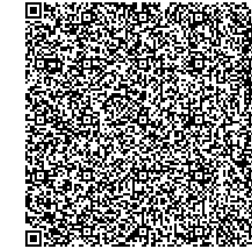
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02231	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00509	ARV Cum DO Date : 13-OCT-21
ARV Qty : 58	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112368794 AckDate : 06-DEC-21

Irn No: e9c0fa628701c6d326aa5f9acc2de8122ba9cdad15b33b356ead1e5176bb949d

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 58.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	122508.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1972.00
E. Evacuation Charges	@ 60.00	3480.00
F. Royalty	@ 14.00 % of Basic	17151.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5145.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	343.00
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)	:	150599.00
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	7530.00
O. State Compensation Cess	@ 400.00	23200.00
P. Total Net Amount in Figures (K to O)		181329.00

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

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

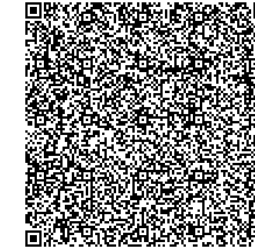
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02232	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00534	ARV Cum DO Date : 16-OCT-21
ARV Qty : 500	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112368800 AckDate : 06-DEC-21

Irn No: 5a5657a25c1e773a138a6c40192a3dbb12bd7d4735a9d464e5f58bc0c7038300

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	1056100.00
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	147854.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44356.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2957.00
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)	:	1298267.00
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	64913.00
O. State Compensation Cess	@ 400.00	200000.00
P. Total Net Amount in Figures (K to O)		1563180.00

Rupees Fifteen Lakh Sixty-Three Thousand One Hundred Eighty Only

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

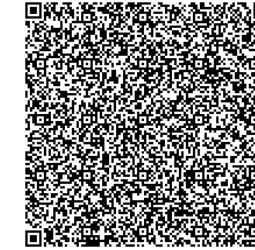
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02233	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00532	ARV Cum DO Date : 16-OCT-21
ARV Qty : 600	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112368846 AckDate : 06-DEC-21

Irn No: b40cbbd7212562ef05dd7caccc29cd52c1690b45bd236812847e154715a18f26

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 600.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	1267320.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 60.00	36000.00
F. Royalty	@ 14.00 % of Basic	177425.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53228.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3549.00
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)	:	1557922.00
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	77896.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		1875818.00

Rupees Eighteen Lakh Seventy-Five Thousand Eight Hundred Eighteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02234	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00431	ARV Cum DO Date : 13-OCT-21
ARV Qty : 51	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112368882 AckDate : 06-DEC-21

Irn No: 7d9aaf7f6e37de3d0d5994679164cd807d8fc4fc01447c32613c800208094de6

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	107722.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1734.00
E. Evacuation Charges	@ 60.00	3060.00
F. Royalty	@ 14.00 % of Basic	15081.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4524.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	302.00
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)	:	132423.00
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	6621.00
O. State Compensation Cess	@ 400.00	20400.00
P. Total Net Amount in Figures (K to O)		159444.00

Rupees One Lakh Fifty-Nine Thousand Four Hundred Fortv-Four Only

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

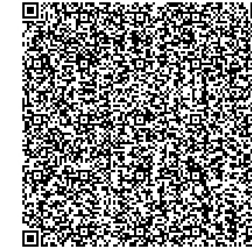
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02235	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00379	ARV Cum DO Date : 07-OCT-21
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC

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 :122112112368916 AckDate : 06-DEC-21

Irn No: 132f5bdca371aa0555ca97ac8c0dff95cd39ca20e6ac4688b7e482bbe97bd837

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 486.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	1027670.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16542.00
E. Evacuation Charges	@ 60.00	29192.00
F. Royalty	@ 14.00 % of Basic	143874.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43162.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2877.00
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)	:	1263317.00
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	63166.00
O. State Compensation Cess	@ 400.00	194616.00
P. Total Net Amount in Figures (K to O)		1521099.00

Rupees Fifteen Lakh Twenty-One Thousand Ninety-Nine Only

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

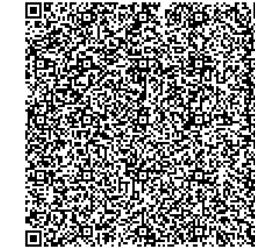
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02237	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00483	ARV Cum DO Date : 13-OCT-21
ARV Qty : 85	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112368961 AckDate : 06-DEC-21

Irn No: 91459269a4e531c01829147f415753d89b852694400bae91625de9947f3cfee8

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.870	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	52530.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	846.00
E. Evacuation Charges	@ 60.00	1492.00
F. Royalty	@ 14.00 % of Basic	7354.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2206.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	147.00
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)	:	64575.00
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	3229.00
O. State Compensation Cess	@ 400.00	9948.00
P. Total Net Amount in Figures (K to O)		77752.00

Rupees Seventy-Seven Thousand Seven Hundred Fifty-Two Only

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

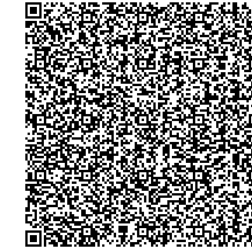
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02238	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00510	ARV Cum DO Date : 13-OCT-21
ARV Qty : 55	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112368998 AckDate : 06-DEC-21

Irn No: d72cc5893adccc535a4b843bb7929df491016208ac2817e55ec3e1ef4daed687

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	116171.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1870.00
E. Evacuation Charges	@ 60.00	3300.00
F. Royalty	@ 14.00 % of Basic	16264.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4879.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	325.00
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)	:	142809.00
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	7140.00
O. State Compensation Cess	@ 400.00	22000.00
P. Total Net Amount in Figures (K to O)		171949.00

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

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

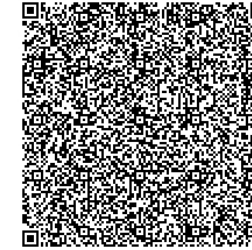
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02242	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00378	ARV Cum DO Date : 07-OCT-21
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC

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 :122112112369094 AckDate : 06-DEC-21

Irn No: 4e6f724ec349287c786e94736d10faa622ca40bc6daaf7e011232598c3313b45

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	2112200.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	295708.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88712.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5914.00
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)	:	2596534.00
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	129827.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3126361.00

Rupees Thirty-One Lakh Twenty-Six Thousand Three Hundred Sixty-One Only

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

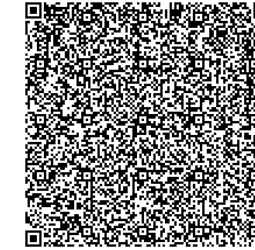
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02243	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00537	ARV Cum DO Date : 18-OCT-21
ARV Qty : 383	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112369119 AckDate : 06-DEC-21

Irn No: b8854d6a827eb5f7c864acbb64093b1688904f4961cf30c39e12de4840c4eled

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 383.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	808973.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13022.00
E. Evacuation Charges	@ 60.00	22980.00
F. Royalty	@ 14.00 % of Basic	113256.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33977.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2265.00
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)	:	994473.00
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	49724.00
O. State Compensation Cess	@ 400.00	153200.00
P. Total Net Amount in Figures (K to O)		1197397.00

Rupees Eleven Lakh Ninety-Seven Thousand Three Hundred Ninety-Seven Only

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

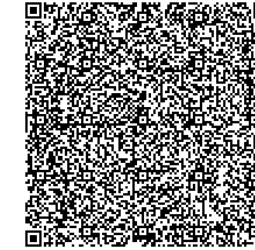
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02244	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00494	ARV Cum DO Date : 13-OCT-21
ARV Qty : 100	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112369182 AckDate : 06-DEC-21

Irn No: b37da5faeff480c61f2747d896f8b83b4e880d71f15001125a0f77e06af7c65e

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 99.190	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	209509.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3372.00
E. Evacuation Charges	@ 60.00	5951.00
F. Royalty	@ 14.00 % of Basic	29331.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8799.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	587.00
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)	:	257549.00
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	12877.00
O. State Compensation Cess	@ 400.00	39676.00
P. Total Net Amount in Figures (K to O)		310102.00

Rupees Three Lakh Ten Thousand One Hundred Two Only

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

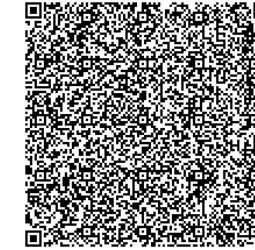
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02245	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00425	ARV Cum DO Date : 13-OCT-21
ARV Qty : 47	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112369207 AckDate : 06-DEC-21

Irn No: c7c9453e5201baab297223a89a10fa802261de256f32a0f0455bf95618addle7

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 47.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	99273.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1598.00
E. Evacuation Charges	@ 60.00	2820.00
F. Royalty	@ 14.00 % of Basic	13898.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4169.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	278.00
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)	:	122036.00
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	6102.00
O. State Compensation Cess	@ 400.00	18800.00
P. Total Net Amount in Figures (K to O)		146938.00

Rupees One Lakh Fortv-Six Thousand Nine Hundred Thirty-Eight Only

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

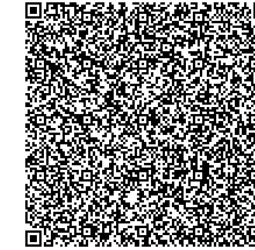
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02247	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00372	ARV Cum DO Date : 06-OCT-21
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC

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 :122112112369359 AckDate : 06-DEC-21

Irn No: 979d7fb8c144f5cd8d50e0a36d1c20f3963af2cf18b1f910034140e289809aac

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 800.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	1690478.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27212.00
E. Evacuation Charges	@ 60.00	48020.00
F. Royalty	@ 14.00 % of Basic	236667.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71000.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4733.00
I. MPGATSV A (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2078110.00
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	103906.00
O. State Compensation Cess	@ 400.00	320136.00
P. Total Net Amount in Figures (K to O)		2502152.00

Rupees Twenty-Five Lakh Two Thousand One Hundred Fifty-Two Only

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

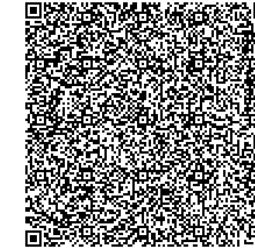
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02248	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00428	ARV Cum DO Date : 13-OCT-21
ARV Qty : 58	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112369410 AckDate : 06-DEC-21

Irn No: df2552796a03ce7862db935760bb0fe600dfe7d4127c92a18a7b6218623c4ad9

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 58.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	122508.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1972.00
E. Evacuation Charges	@ 60.00	3480.00
F. Royalty	@ 14.00 % of Basic	17151.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5145.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	343.00
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)	:	150599.00
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	7530.00
O. State Compensation Cess	@ 400.00	23200.00
P. Total Net Amount in Figures (K to O)		181329.00

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

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

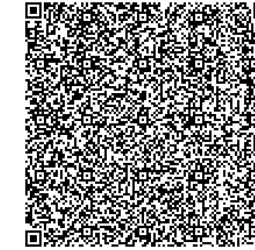
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02249	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00421	ARV Cum DO Date : 13-OCT-21
ARV Qty : 51	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112369447 AckDate : 06-DEC-21

Irn No: e94d5c3382972298f2f78f035b9f86a6800785cef66a336928753a706c00a37c

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	107722.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1734.00
E. Evacuation Charges	@ 60.00	3060.00
F. Royalty	@ 14.00 % of Basic	15081.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4524.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	302.00
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)	:	132423.00
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	6621.00
O. State Compensation Cess	@ 400.00	20400.00
P. Total Net Amount in Figures (K to O)		159444.00

Rupees One Lakh Fifty-Nine Thousand Four Hundred Fortv-Four Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02250	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10G11MSM
ARV Cum DO Number : WND223225FS00507	ARV Cum DO Date	13-OCT-21
ARV Qty : 84	Unit Name	3225 INDER UG TO OC CC

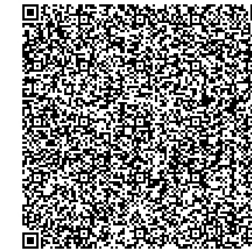
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122112112369483 AckDate : 06-DEC-21

Irn No: cc78dcb8893781cf284dc6cccd7111b1285d723250fbf386381088d5c2187a4f



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	65330.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1052.00
E. Evacuation Charges	@ 60.00	1856.00
F. Royalty	@ 14.00 % of Basic	9146.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2744.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	183.00
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)	:	80311.00
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	4016.00
O. State Compensation Cess	@ 400.00	12372.00
P. Total Net Amount in Figures (K to O)		96699.00

Rupees Ninety-Six Thousand Six Hundred Ninety-Nine Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

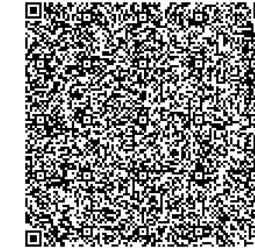
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02258	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00429	ARV Cum DO Date : 13-OCT-21
ARV Qty : 49	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112366413 AckDate : 06-DEC-21

Irn No: fcc4ec4e08882644493c52aa9bc8c43765a617e7e8d7824d2773115e310d4ee4

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	103498.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1666.00
E. Evacuation Charges	@ 60.00	2940.00
F. Royalty	@ 14.00 % of Basic	14490.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4347.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	290.00
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)	:	127231.00
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	6362.00
O. State Compensation Cess	@ 400.00	19600.00
P. Total Net Amount in Figures (K to O)		153193.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02259	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00424	ARV Cum DO Date : 13-OCT-21
ARV Qty : 39	Unit Name : 3225 INDER UG TO OC CC

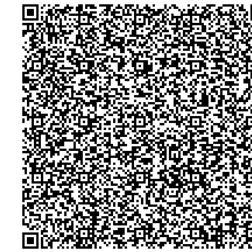
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122112112366440 AckDate : 06-DEC-21

Irn No: bc273c38054181971816482ec419bd2033ba24a62fc29b30c4c5b05f5b711806



Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 39.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	82376.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1326.00
E. Evacuation Charges	@ 60.00	2340.00
F. Royalty	@ 14.00 % of Basic	11533.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3460.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	231.00
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)	:	101266.00
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	5063.00
O. State Compensation Cess	@ 400.00	15600.00
P. Total Net Amount in Figures (K to O)		121929.00

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

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02263	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00430	ARV Cum DO Date : 13-OCT-21
ARV Qty : 51	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112366635 AckDate : 06-DEC-21

Irn No: aad9418fae77bd2212f5f88d848d78add6af8f7220fb457c898505b4d1002175

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	107722.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1734.00
E. Evacuation Charges	@ 60.00	3060.00
F. Royalty	@ 14.00 % of Basic	15081.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4524.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	302.00
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)	:	132423.00
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	6621.00
O. State Compensation Cess	@ 400.00	20400.00
P. Total Net Amount in Figures (K to O)		159444.00

Rupees One Lakh Fifty-Nine Thousand Four Hundred Fortv-Four Only

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

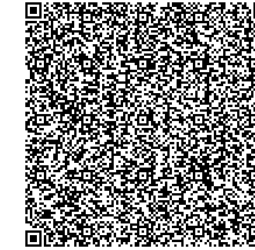
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02264	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00373	ARV Cum DO Date : 06-OCT-21
ARV Qty : 1000	Unit Name : 3225 INDER UG TO OC CC

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 :122112112366671 AckDate : 06-DEC-21

Irn No: 27e9ff44e1bd8d02780389171bf82c9650b67eca665f4482b3f232972222db20

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 680.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	1438345.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23153.00
E. Evacuation Charges	@ 60.00	40858.00
F. Royalty	@ 14.00 % of Basic	201368.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	60410.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4027.00
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)	:	1768161.00
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	88408.00
O. State Compensation Cess	@ 400.00	272388.00
P. Total Net Amount in Figures (K to O)		2128957.00

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

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

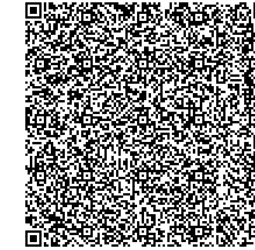
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02265	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00482	ARV Cum DO Date : 13-OCT-21
ARV Qty : 55	Unit Name : 3225 INDER UG TO OC CC

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112366699 AckDate : 06-DEC-21

Irn No: 9fa1978da6b9de983ac4e052cdf321bcd2a03111bab25d91fcd759d732080701

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	116171.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1870.00
E. Evacuation Charges	@ 60.00	3300.00
F. Royalty	@ 14.00 % of Basic	16264.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4879.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	325.00
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)	:	142809.00
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	7140.00
O. State Compensation Cess	@ 400.00	22000.00
P. Total Net Amount in Figures (K to O)		171949.00

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

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

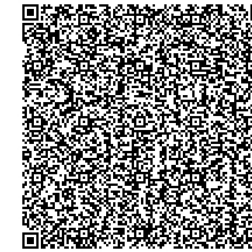
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223225FD02309	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223225FS00092	ARV Cum DO Date : 27-JUL-21
ARV Qty : 1640	Unit Name : 3225 INDER UG TO OC CC

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 :122112112372627 AckDate : 06-DEC-21

Irn No: 12d06ff711e7f6777f6361315914962e6097244c5fd1325f8ac291025cc717b1

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 293.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	619149.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9966.00
E. Evacuation Charges	@ 60.00	17588.00
F. Royalty	@ 14.00 % of Basic	86681.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26004.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1734.00
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)	:	761122.00
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	38056.00
O. State Compensation Cess	@ 400.00	117252.00
P. Total Net Amount in Figures (K to O)		916430.00

Rupees Nine Lakh Sixteen Thousand Four Hundred Thirty Only

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

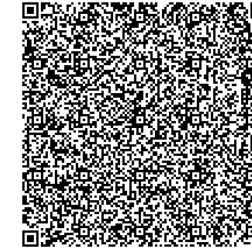
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD02158	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP03018	ARV Cum DO Date : 23-SEP-21
ARV Qty : 320	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231634242 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 :122112112369702 AckDate : 06-DEC-21

Irn No: 7be5b58a57ac3a094a6037fc83aac995d5ce3cd95a102ba37f56alfbad1abb46

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 126.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4645.00	588429.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4307.00
E. Evacuation Charges	@ 60.00	7601.00
F. Royalty	@ 14.00 % of Basic	82380.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24714.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1648.00
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)	:	709079.00
L. CGST	@ 2.50 % of Sub Total	17727.00
M. SGST	@ 2.50 % of Sub Total	17727.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	50672.00
P. Total Net Amount in Figures (K to O)		795205.00

Rupees Seven Lakh Ninety-Five Thousand Two Hundred Five Only

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

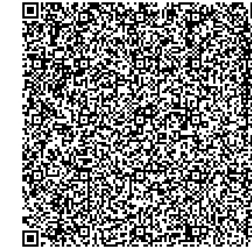
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD02159	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02975	ARV Cum DO Date : 22-SEP-21
ARV Qty : 1250	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231633734 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 :122112112369757 AckDate : 06-DEC-21

Irn No: b8755e7667aea0120bdbe773f85cba2f54975db87c98e6f1f67df479566b2fed

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 925.320		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4645.00	4298111.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	31461.00
E. Evacuation Charges	@ 60.00	55519.00
F. Royalty	@ 14.00 % of Basic	601736.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	180521.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12035.00
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)	:	5179383.00
L. CGST	@ 2.50 % of Sub Total	129485.00
M. SGST	@ 2.50 % of Sub Total	129485.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	370128.00
P. Total Net Amount in Figures (K to O)		5808481.00

Rupees Fifty-Eight Lakh Eight Thousand Four Hundred Eighty-One Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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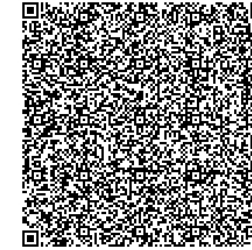
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD02160	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02920	ARV Cum DO Date : 20-SEP-21
ARV Qty : 100	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231633834 Type Of Consumer SP

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

Partv Code	117654	Destination	WITHIN STATE
Name	BALAJI COAL PVT .LTD.		
Address	Flat No- 404, Shaktikuni Appt, Near Poonam Mall,Hiwari Nag		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCB8991N1ZW		



Ack no :122112112369793 AckDate : 06-DEC-21

Irn No: 1e929691054c8344732199d863971a41111fbaf9a8e4c716912c7053e2663aa5

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 50.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4655.00	235171.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	1718.00
E. Evacuation Charges	@ 60.00	3031.00
F. Royalty	@ 14.00 % of Basic	32924.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9877.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	658.00
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)	:	283379.00
L. CGST	@ 2.50 % of Sub Total	7084.00
M. SGST	@ 2.50 % of Sub Total	7084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20208.00
P. Total Net Amount in Figures (K to O)		317755.00

Rupees Three Lakh Seventeen Thousand Seven Hundred Fifty-Five Only

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

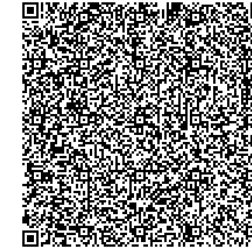
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD02162	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02944	ARV Cum DO Date : 21-SEP-21
ARV Qty : 1430	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231634243 Type Of Consumer SP

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

Partv Code	128698	Destination	WITHIN STATE
Name	JITTA TRADING COMPANY		
Address	GS-21, VIDHARBHA PREMIUR BUILDING NO.3, NEARRAJWADA PALACE		
State	Maharashtra		
State Code	27		
GSTIN No	27AMAPJ1496P1ZK		



Ack no :122112112369890 AckDate : 06-DEC-21

Irn No: b9a6b83b951df40eaacf4a536e6dfbf271000ed1109e24510ce67e55b7d132b8

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1430.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4635.00	6628050.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	48620.00
E. Evacuation Charges	@ 60.00	85800.00
F. Royalty	@ 14.00 % of Basic	927927.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	278378.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18559.00
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)	:	7987334.00
L. CGST	@ 2.50 % of Sub Total	199683.00
M. SGST	@ 2.50 % of Sub Total	199683.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	572000.00
P. Total Net Amount in Figures (K to O)		8958700.00

Rupees Eighty-Nine Lakh Fifty-Eight Thousand Seven Hundred Only

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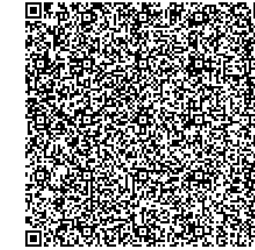
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Cash Invoice Number : WNI223210AD02163	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP03024	ARV Cum DO Date : 23-SEP-21
ARV Qty : 300	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231633699 Type Of Consumer SP

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

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



Ack no :122112112369933 AckDate : 06-DEC-21

Irn No: 2d75a8f9828a97802e3044f327dc11ed426d6e5b6ffc8049520d42f29fb2elec

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 300.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4675.00	1402500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	196350.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	58905.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3927.00
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)	:	1689882.00
L. CGST	@ 2.50 % of Sub Total	42247.00
M. SGST	@ 2.50 % of Sub Total	42247.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1894376.00

Rupees Eighteen Lakh Ninety-Four Thousand Three Hundred Seventy-Six Only

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

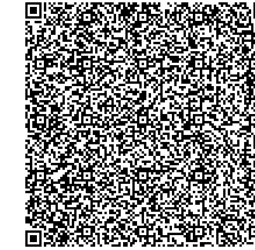
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD02164	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP02976	ARV Cum DO Date : 22-SEP-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231633712 Type Of Consumer SP

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

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



Ack no :122112112369951 AckDate : 06-DEC-21

Irn No: 7fe20458a2382c1ff3146e741b9244d22ff4abf87bf0146da0a45235e8465963

Grade Code	: G10G12MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G12MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 101.160		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4645.00	469888.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3439.00
E. Evacuation Charges	@ 60.00	6070.00
F. Royalty	@ 14.00 % of Basic	65784.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	19735.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1316.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	566232.00
L. CGST	@ 2.50 % of Sub Total	14156.00
M. SGST	@ 2.50 % of Sub Total	14156.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40464.00
P. Total Net Amount in Figures (K to O)		635008.00

Rupees Six Lakh Thirty-Five Thousand Eight Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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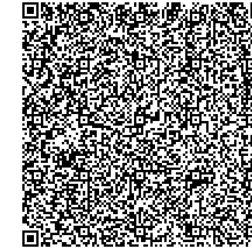
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210AD02165	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210SP03365	ARV Cum DO Date : 20-OCT-21
ARV Qty : 500	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : 231633710 Type Of Consumer : SP

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

Partv Code : 136161	Destination : OUTER STATE
Name : OYSTER INTERNATIONAL LLP	
Address : F/3-4, MAHARANA PRATAP COMPLEX, NR. V S HOSPITAL, AHMEDABAD	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAFFO8145F1ZB	



Ack no :122112112369960 AckDate : 06-DEC-21

Irn No: 11279fd17522e3e95c91f4f442ca4a8ff61034f96bf2a07bf88b18cc1513ac97

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 425.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4655.00	1978841.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14453.00
E. Evacuation Charges	@ 60.00	25506.00
F. Royalty	@ 14.00 % of Basic	277038.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	83111.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5541.00
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)	:	2384490.00
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	119225.00
O. State Compensation Cess	@ 400.00	170040.00
P. Total Net Amount in Figures (K to O)		2673755.00

Rupees Twenty-Six Lakh Seventy-Three Thousand Seven Hundred Fifty-Five Only

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

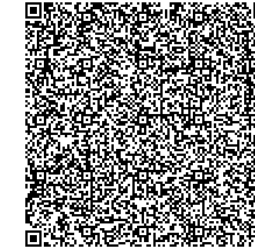
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210FD02161	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210FS00352	ARV Cum DO Date : 11-SEP-21
ARV Qty : 600	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112369854 AckDate : 06-DEC-21

Irn No: 99ee5d3045d2293b2b78c473a0ace089d1cd4cfabeea369f7e73aa21bc7c09b2

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 503.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2085.47	1049242.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17106.00
E. Evacuation Charges	@ 60.00	30187.00
F. Royalty	@ 14.00 % of Basic	146894.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44068.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2938.00
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)	:	1290435.00
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	64522.00
O. State Compensation Cess	@ 400.00	201248.00
P. Total Net Amount in Figures (K to O)		1556205.00

Rupees Fifteen Lakh Fifty-Six Thousand Two Hundred Five Only

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

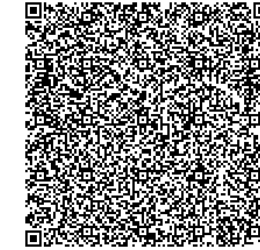
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223210FD02166	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G12MSM
ARV Cum DO Number : WND223210FS00353	ARV Cum DO Date : 11-SEP-21
ARV Qty : 565	Unit Name : 3210 BHANEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112369988 AckDate : 06-DEC-21

Irn No: db8bf49e6039c368e92059c8a391cabcf8c6ca7d85feab0d96a701b98806a4cb

Grade Code : G10G12MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G12MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 212.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2085.47	442662.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7217.00
E. Evacuation Charges	@ 60.00	12736.00
F. Royalty	@ 14.00 % of Basic	61973.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18592.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1239.00
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)	:	544419.00
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	27221.00
O. State Compensation Cess	@ 400.00	84904.00
P. Total Net Amount in Figures (K to O)		656544.00

Rupees Six Lakh Fiftv-Six Thousand Five Hundred Fortv-Four Only

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

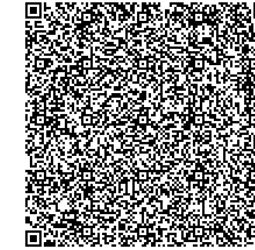
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD02200	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FS00781	ARV Cum DO Date : 05-NOV-21
ARV Qty : 350	Unit Name : 3223 SAONER NO. III UC

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 :122112112371868 AckDate : 06-DEC-21

Irn No: d2b201aecdb8629b9fc274b9adb67d021cdf8e806c635e67c6d007959aa308f0

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 233.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	557401.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7933.00
E. Evacuation Charges	@ 60.00	13999.00
F. Royalty	@ 14.00 % of Basic	78036.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1561.00
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)	:	682341.00
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	34117.00
O. State Compensation Cess	@ 400.00	93328.00
P. Total Net Amount in Figures (K to O)		809786.00

Rupees Eight Lakh Nine Thousand Seven Hundred Eighty-Six Only

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

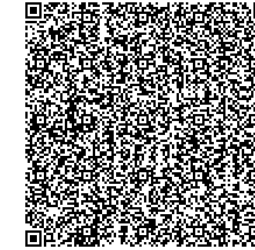
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD02201	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL01009	ARV Cum DO Date : 01-NOV-21
ARV Qty : 273	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485001 Destination MP
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ



Ack no :122112112371938 AckDate : 06-DEC-21

Irn No: dbbec603538509fc53fb9bdf5a81291b689687bfd9757eb683a9a26c9b10de48

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 273.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	652197.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9282.00
E. Evacuation Charges	@ 60.00	16380.00
F. Royalty	@ 14.00 % of Basic	91308.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27392.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1826.00
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)	:	798385.00
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	39919.00
O. State Compensation Cess	@ 400.00	109200.00
P. Total Net Amount in Figures (K to O)		947504.00

Rupees Nine Lakh Fortv-Seven Thousand Five Hundred Four Only

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

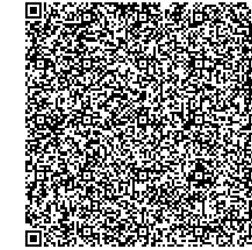
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD02202	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL01028	ARV Cum DO Date : 02-NOV-21
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485039	Destination : MP
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)	
Address : SILTIAKHANDWAnull	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACI8845G3ZJ	



Ack no :122112112372061 AckDate : 06-DEC-21

Irn No: d68e63ab66e5437c080268f62237f1881f4fd935629f5d7269cfd40005c73e0

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 154.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	369148.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5254.00
E. Evacuation Charges	@ 60.00	9271.00
F. Royalty	@ 14.00 % of Basic	51681.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	15504.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1034.00
I. MPGATSV (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	451892.00
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	22595.00
O. State Compensation Cess	@ 400.00	61808.00
P. Total Net Amount in Figures (K to O)		536295.00

Rupees Five Lakh Thirty-Six Thousand Two Hundred Ninety-Five Only

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

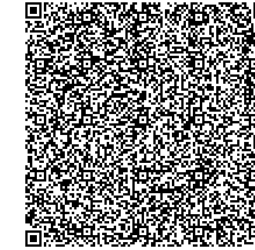
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD02203	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL01030	ARV Cum DO Date : 03-NOV-21
ARV Qty : 600	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485050	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.,	
Address : TALAWALI CHANDA, A B ROADINDORE453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :122112112372098 AckDate : 06-DEC-21

Irn No: 3acd8e237547582d8eb055a7c5661dd78d3b90dba0a98cbd51b1c3813a8d58e7

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 195.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	466094.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6633.00
E. Evacuation Charges	@ 60.00	11706.00
F. Royalty	@ 14.00 % of Basic	65253.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19576.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1305.00
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)	:	570567.00
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	28528.00
O. State Compensation Cess	@ 400.00	78040.00
P. Total Net Amount in Figures (K to O)		677135.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD02204	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00882	ARV Cum DO Date : 06-OCT-21
ARV Qty : 273	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

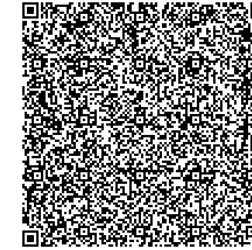
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485001
 Name VIPPY INDUSTRIES LTD.
 Address 28,INDUSTRIAL AREA,DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AABCV1297N2ZZ

Destination MP

Ack no :122112112372131 AckDate : 06-DEC-21

Irn No: 9bfa49906e5bec500cd58083043384cee87ab795f521a705636dd26e19b2ca01



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 222.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	531959.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7571.00
E. Evacuation Charges	@ 60.00	13360.00
F. Royalty	@ 14.00 % of Basic	74474.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22342.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1489.00
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)	:	651195.00
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	32560.00
O. State Compensation Cess	@ 400.00	89068.00
P. Total Net Amount in Figures (K to O)		772823.00

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

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

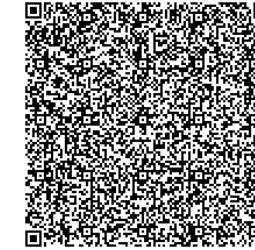
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD02205	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00940	ARV Cum DO Date : 19-OCT-21
ARV Qty : 1133	Unit Name : 3223 SAONER NO. III UG

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485011	Destination	MP
Name	RAYMOND LTD.		
Address	PLOT NO.156/H NO.2RATNAGIRI415612		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACR4896A2ZK		



Ack no :122112112398218 AckDate : 06-DEC-21

Irn No: da47e0392d1874901ced2f8518576ee7dc4ee6e50d5bffe6ee5fc49ef508e68a

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 983.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	2349773.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	33442.00
E. Evacuation Charges	@ 60.00	59015.00
F. Royalty	@ 14.00 % of Basic	328968.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	98690.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6579.00
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)	:	2876467.00
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	143823.00
O. State Compensation Cess	@ 400.00	393432.00
P. Total Net Amount in Figures (K to O)		3413722.00

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

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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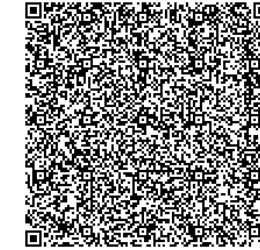
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD02206	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00873	ARV Cum DO Date : 05-OCT-21
ARV Qty : 391	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485042 Destination MP
 Name KRITI NUTRIENTS LTD.
 Address INDUSTRIAL AREA NO-3.DEWAS455001
 State Madhya Pradesh
 State Code 23
 GSTIN No 23AAACK7170L1ZG



Ack no :122112112372177 AckDate : 06-DEC-21

Irn No: 3c072dd94c296a4aca0d5ef696d10edbbe6d74a64b228bb4064dbba0843ca947

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 391.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	934099.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13294.00
E. Evacuation Charges	@ 60.00	23460.00
F. Royalty	@ 14.00 % of Basic	130774.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39232.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2615.00
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)	:	1143474.00
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	57174.00
O. State Compensation Cess	@ 400.00	156400.00
P. Total Net Amount in Figures (K to O)		1357048.00

Rupees Thirteen Lakh Fity-Seven Thousand Fortv-Eight Only

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

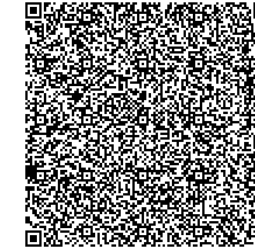
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD02207	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00987	ARV Cum DO Date : 28-OCT-21
ARV Qty : 391	Unit Name : 3223 SAONER NO. III UG

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485042 Destination MP
Name KRITI NUTRIENTS LTD.
Address INDUSTRIAL AREA NO-3.DEWAS455001
State Madhya Pradesh
State Code 23
GSTIN No 23AAACK7170L1ZG



Ack no :122112112372229 AckDate : 06-DEC-21

Irn No: b5321fc90705094291af57d746bbc4cac0c16d1c016e0a4d9414a0e76d1ae4a0

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 85.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	203734.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2900.00
E. Evacuation Charges	@ 60.00	5117.00
F. Royalty	@ 14.00 % of Basic	28523.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8557.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	570.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	249401.00
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	12470.00
O. State Compensation Cess	@ 400.00	34112.00
P. Total Net Amount in Figures (K to O)		295983.00

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

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

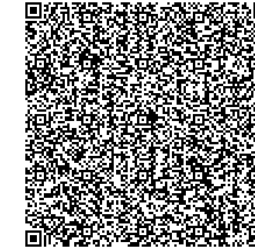
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD02208	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00964	ARV Cum DO Date : 25-OCT-21
ARV Qty : 703	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485003	Destination	MP
Name	BHANSALI ENGINEERING POLYMERS LTD.		
Address	BHANSALI NAGARCHHINDIWARA480108		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACB3368H1ZY		



Ack no :122112112372265 AckDate : 06-DEC-21

Irn No: be7cb0e834b316bafc88f5c81fa1f3d1c52dc413a07d80c087fdc5287795b2dd

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 687.970	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	1643560.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	23391.00
E. Evacuation Charges	@ 60.00	41278.00
F. Royalty	@ 14.00 % of Basic	230098.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	69029.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4602.00
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)	:	2011958.00
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	100598.00
O. State Compensation Cess	@ 400.00	275188.00
P. Total Net Amount in Figures (K to O)		2387744.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223223FD02210	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WND223223FL00877	ARV Cum DO Date : 05-OCT-21
ARV Qty : 300	Unit Name : 3223 SAONER NO. III UC

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485039	Destination : MP
Name : KHANDWA OILS, UNIT II (A UNIT OF ITARSI OILS & FLOURS PVT.LTD)	
Address : SILTIAKHANDWAnull	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACI8845G3ZJ	



Ack no :122112112372317 AckDate : 06-DEC-21

Irn No: 38a68c7571ce1eff25b244bcdd48b141a84e8df3d4f134e37a8e31fc9fa8809c

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2389.00	716700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	100338.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	30101.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2007.00
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)	:	877346.00
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	43867.00
O. State Compensation Cess	@ 400.00	120000.00
P. Total Net Amount in Figures (K to O)		1041213.00

Rupees Ten Lakh Fortv-One Thousand Two Hundred Thirteen Only

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

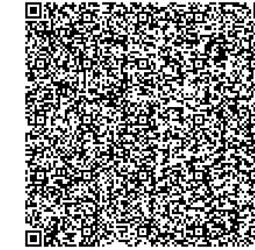
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD02286	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235EE00163	ARV Cum DO Date : 16-OCT-21
ARV Qty : 2999	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8889677 Type Of Consumer EE

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

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



Ack no :122112112367768 AckDate : 06-DEC-21

Irn No: 73bd0b7d3f7a1f368cc94d04964bf0f214494ba4f4ec1d6f283a4f151411ed34

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2973.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	7310877.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	101086.00
E. Evacuation Charges	@ 60.00	178387.00
F. Royalty	@ 14.00 % of Basic	1023523.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	307057.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	20470.00
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)	:	8941400.00
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	447070.00
O. State Compensation Cess	@ 400.00	1189244.00
P. Total Net Amount in Figures (K to O)		10577714.00

Rupees One Crore Five Lakh Seventy-Seven Thousand Seven Hundred Fourteen Only

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

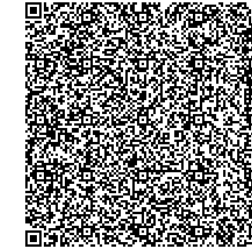
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235AD02287	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235EE00156	ARV Cum DO Date : 30-SEP-21
ARV Qty : 610	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : 8889648 Type Of Consumer EE

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

Partv Code : 46042	Destination : WADODA, MAHARASHTRA
Name : SHWETA PAPER INDUSTRIES PVT. LTD.	
Address : Kh. No. 132/1-2, Village : Wadoda, Tah. : Kamptee, Distt. N	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAPCS2314B1ZM	



Ack no :122112112367795 AckDate : 06-DEC-21

Irn No: acc57d71839929998932d57f114a7097663ec17879b93eb14389bba020a60117

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 219.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2459.00	540611.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7475.00
E. Evacuation Charges	@ 60.00	13191.00
F. Royalty	@ 14.00 % of Basic	75686.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22706.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1514.00
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)	:	661183.00
L. CGST	@ 2.50 % of Sub Total	16530.00
M. SGST	@ 2.50 % of Sub Total	16530.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	87940.00
P. Total Net Amount in Figures (K to O)		782183.00

Rupees Seven Lakh Eighty-Two Thousand One Hundred Eighty-Three Only

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

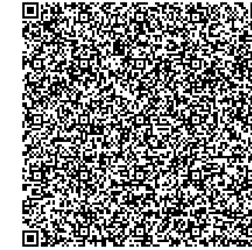
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235FD02277	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235FS00079	ARV Cum DO Date : 12-JUL-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112367175 AckDate : 06-DEC-21

Irn No: 196c8f8b1b740a4ae06c8d2205b287a57473a6212d10774e0fc1e6fe45467608

Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 279.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2234.84	623632.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9488.00
E. Evacuation Charges	@ 60.00	16743.00
F. Royalty	@ 14.00 % of Basic	87308.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26192.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1746.00
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)	:	765109.00
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	38255.00
O. State Compensation Cess	@ 400.00	111620.00
P. Total Net Amount in Figures (K to O)		914984.00

Rupees Nine Lakh Fourteen Thousand Nine Hundred Eighty-Four Only

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

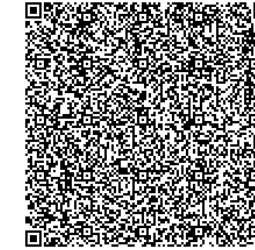
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235FD02278	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235FS00097	ARV Cum DO Date : 31-JUL-21
ARV Qty : 518	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112367290 AckDate : 06-DEC-21

Irn No: b3e140028b6610572e34d56e4bf7e0564889252aa8a5634ced299dc32618d240

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 260.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2234.84	582913.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8868.00
E. Evacuation Charges	@ 60.00	15650.00
F. Royalty	@ 14.00 % of Basic	81608.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24482.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1632.00
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)	:	715153.00
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	35758.00
O. State Compensation Cess	@ 400.00	104332.00
P. Total Net Amount in Figures (K to O)		855243.00

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

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235FD02279	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235FS00090	ARV Cum DO Date : 27-JUL-21
ARV Qty : 2000	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112367351 AckDate : 06-DEC-21

Irn No: f5c0fdaa05df7884e1e23b1fd074c4366ffa6c22ef250cbccf9a631f97826d15

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1586.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2234.84	3544456.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	53924.00
E. Evacuation Charges	@ 60.00	95160.00
F. Royalty	@ 14.00 % of Basic	496224.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	148867.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	9924.00
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)	:	4348555.00
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	217428.00
O. State Compensation Cess	@ 400.00	634400.00
P. Total Net Amount in Figures (K to O)		5200383.00

Rupees Fifty-Two Lakh Three Hundred Eighty-Three Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235FD02280	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235FS00095	ARV Cum DO Date : 31-JUL-21
ARV Qty : 473	Unit Name : 3235 SINGHORI OCM

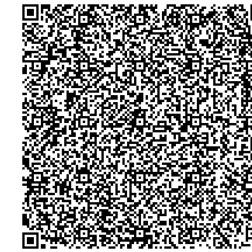
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122112112367403 AckDate : 06-DEC-21

Irn No: d93d1d9b368f239fcbcc0dd5c5b62b1c6404aaae92980d6a99fda51bc3cfd119



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 192.310		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2234.84	429782.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6539.00
E. Evacuation Charges	@ 60.00	11539.00
F. Royalty	@ 14.00 % of Basic	60169.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18051.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1203.00
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)	:	527283.00
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	26364.00
O. State Compensation Cess	@ 400.00	76924.00
P. Total Net Amount in Figures (K to O)		630571.00

Rupees Six Lakh Thirty Thousand Five Hundred Seventy-One Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235FD02281	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235FS00131	ARV Cum DO Date : 12-AUG-21
ARV Qty : 498	Unit Name : 3235 SINGHORI OCM

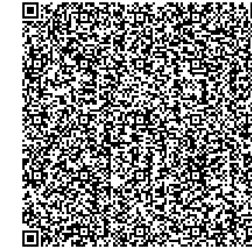
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122112112367467 AckDate : 06-DEC-21

Irn No: 00d56c9d0dbabf62dfa4f3e539377d3e89ef91eb7a52ab0b905077bfa477a8f8



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 472.840		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2234.84	1056722.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16077.00
E. Evacuation Charges	@ 60.00	28370.00
F. Royalty	@ 14.00 % of Basic	147941.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44382.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2959.00
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)	:	1296451.00
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	64823.00
O. State Compensation Cess	@ 400.00	189136.00
P. Total Net Amount in Figures (K to O)		1550410.00

Rupees Fifteen Lakh Fifty Thousand Four Hundred Ten Only

E. & O.E

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Sales Account Incharge

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235FD02282	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235FS00133	ARV Cum DO Date : 12-AUG-21
ARV Qty : 996	Unit Name : 3235 SINGHORI OCM

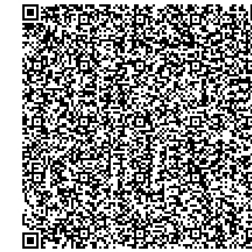
Unique Bid Id : Type Of Consumer FS

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

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

Ack no :122112112367494 AckDate : 06-DEC-21

Irn No: da7a8b04bd06076280f5a2990e08ef8e2f3725c917166f05c340f2b069d85ad0



Grade Code	: G9G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 638.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2234.84	1425895.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	21693.00
E. Evacuation Charges	@ 60.00	38282.00
F. Royalty	@ 14.00 % of Basic	199625.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	59888.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3993.00
I. MPGATVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1749376.00
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	87469.00
O. State Compensation Cess	@ 400.00	255212.00
P. Total Net Amount in Figures (K to O)		2092057.00

Rupees Twenty Lakh Ninety-Two Thousand Fifty-Seven Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

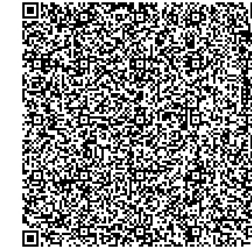
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235FD02283 Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G9G11MSM
ARV Cum DO Number : WND223235FS00134 ARV Cum DO Date : 12-AUG-21
ARV Qty : 996 Unit Name : 3235 SINGHORI OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112367564 AckDate : 06-DEC-21

Irn No: f6fc9194d00a6a15e0e5dd0f838605e20f5871ceaf84257fa87c81d8cc8748dc

Grade Code : G9G11MSM Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM HSN Code : 2701 RCM : NO
Quantity(Tonns) : 261.800

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2234.84	585081.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8901.00
E. Evacuation Charges	@ 60.00	15708.00
F. Royalty	@ 14.00 % of Basic	81911.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	24573.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1638.00
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)	:	717812.00
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	35891.00
O. State Compensation Cess	@ 400.00	104720.00
P. Total Net Amount in Figures (K to O)		858423.00

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

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

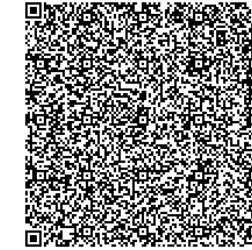
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235FD02284	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235FS00073	ARV Cum DO Date : 12-JUL-21
ARV Qty : 500	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112367661 AckDate : 06-DEC-21

Irn No: 056832bbe88df7a8b12956169eed4de94258c7b31971b510e0cf56d406f341c9

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 301.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2234.84	673491.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10246.00
E. Evacuation Charges	@ 60.00	18082.00
F. Royalty	@ 14.00 % of Basic	94289.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28287.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1886.00
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)	:	826281.00
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	41314.00
O. State Compensation Cess	@ 400.00	120544.00
P. Total Net Amount in Figures (K to O)		988139.00

Rupees Nine Lakh Eighty-Eight Thousand One Hundred Thirty-Nine Only

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

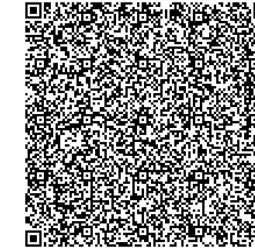
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223235FD02285	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9G11MSM
ARV Cum DO Number : WND223235FS00782	ARV Cum DO Date : 05-NOV-21
ARV Qty : 1499	Unit Name : 3235 SINGHORI OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112367713 AckDate : 06-DEC-21

Irn No: e5fa07e97abcd132126c8e040f2ec841c54a33e62e92d20ebf12c9c2609cfc72

Grade Code : G9G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G9G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 658.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2234.84	1470547.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22372.00
E. Evacuation Charges	@ 60.00	39481.00
F. Royalty	@ 14.00 % of Basic	205877.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61763.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4118.00
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)	:	1804158.00
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	90208.00
O. State Compensation Cess	@ 400.00	263204.00
P. Total Net Amount in Figures (K to O)		2157570.00

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

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

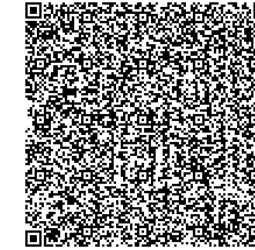
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02167	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL01024	ARV Cum DO Date : 02-NOV-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122112112370018 AckDate : 06-DEC-21

Irn No: 70fc12a6249808a5c49f87929819394520eeaad5911f28f0488d58bdc225962c

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	912500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43500.00
D. Surface Transportation Charges	@ 34.00	17000.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	127750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38325.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2555.00
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)	:	1171630.00
L. CGST	@ 2.50 % of Sub Total	29291.00
M. SGST	@ 2.50 % of Sub Total	29291.00
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)		1430212.00

Rupees Fourteen Lakh Thirty Thousand Two Hundred Twelve Only

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

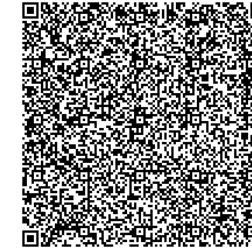
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02168	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212FS00778	ARV Cum DO Date : 05-NOV-21
ARV Qty : 750	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112370045 AckDate : 06-DEC-21

Irn No: acfff92ec9bbf0d01f298f12f3fa0f8f5a2b435fb72c7a3775065ae1e6956f2b

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 670.270	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	1415744.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	22789.00
E. Evacuation Charges	@ 60.00	40216.00
F. Royalty	@ 14.00 % of Basic	198204.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	59461.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3964.00
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)	:	1740378.00
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	87019.00
O. State Compensation Cess	@ 400.00	268108.00
P. Total Net Amount in Figures (K to O)		2095505.00

Rupees Twenty Lakh Ninety-Five Thousand Five Hundred Five Only

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

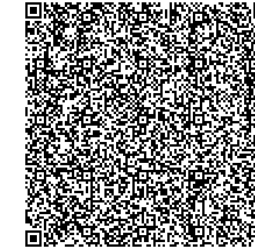
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02169	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212FS00780	ARV Cum DO Date : 05-NOV-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112370081 AckDate : 06-DEC-21

Irn No: 24cdd224f442ac615a0aacd969cc6bac47772378ba391bc5d9d566413bbf4a2a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 957.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	2022305.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	32553.00
E. Evacuation Charges	@ 60.00	57446.00
F. Royalty	@ 14.00 % of Basic	283123.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	84937.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5662.00
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)	:	2486026.00
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	124301.00
O. State Compensation Cess	@ 400.00	382976.00
P. Total Net Amount in Figures (K to O)		2993303.00

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

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

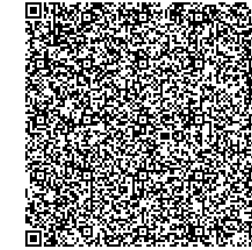
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02171	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212FS00783	ARV Cum DO Date : 05-NOV-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112370203 AckDate : 06-DEC-21

Irn No: 10e466753d87e5e1fe3f0cb5cf6a7915e021200704109732345c831aleb18b0a

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 782.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	1651762.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	26588.00
E. Evacuation Charges	@ 60.00	46921.00
F. Royalty	@ 14.00 % of Basic	231247.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	69374.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4625.00
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)	:	2030517.00
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	101526.00
O. State Compensation Cess	@ 400.00	312804.00
P. Total Net Amount in Figures (K to O)		2444847.00

Rupees Twenty-Four Lakh Forty-Four Thousand Eight Hundred Forty-Seven Only

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

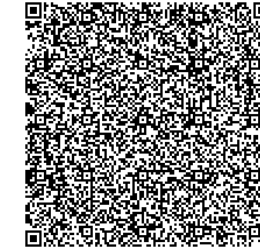
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02172	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212FS00837	ARV Cum DO Date : 26-NOV-21
ARV Qty : 550	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112370692 AckDate : 06-DEC-21

Irn No: e9e29e17a64d1c0e0dc5ee834f950e068d5e85e4a5f495685bc87e7bf60af1c8

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 322.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	681945.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10977.00
E. Evacuation Charges	@ 60.00	19372.00
F. Royalty	@ 14.00 % of Basic	95472.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28642.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1909.00
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)	:	838317.00
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	41916.00
O. State Compensation Cess	@ 400.00	129144.00
P. Total Net Amount in Figures (K to O)		1009377.00

Rupees Ten Lakh Nine Thousand Three Hundred Seventy-Seven Only

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

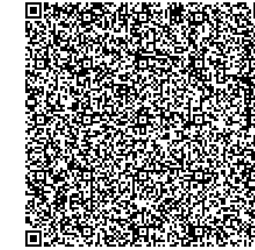
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02173	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL01055	ARV Cum DO Date : 10-NOV-21
ARV Qty : 2497	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015005	Destination : MP
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)	
Address : PO BIRLAGTRAMNAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :122112112370744 AckDate : 06-DEC-21

Irn No: 2ff88786b064874609dc9691ca6a87539b7d38a983786b50736c17bb1330ce6f

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1293.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	2361112.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	112557.00
D. Surface Transportation Charges	@ 34.00	43988.00
E. Evacuation Charges	@ 60.00	77626.00
F. Royalty	@ 14.00 % of Basic	330556.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	99167.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6611.00
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)	:	3031617.00
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	151581.00
O. State Compensation Cess	@ 400.00	517504.00
P. Total Net Amount in Figures (K to O)		3700702.00

Rupees Thirty-Seven Lakh Seven Hundred Two Only

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

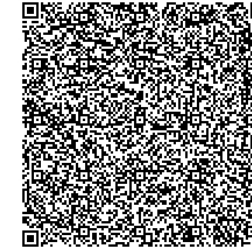
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02174	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212FS00799	ARV Cum DO Date : 16-NOV-21
ARV Qty : 400	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112370780 AckDate : 06-DEC-21

Irn No: 2153a63a555bf5ad013ee83e7586b13864dead432744d37e8a7f0ccdf9f578e9

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 189.830	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	400959.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6454.00
E. Evacuation Charges	@ 60.00	11390.00
F. Royalty	@ 14.00 % of Basic	56134.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16840.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1123.00
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)	:	492900.00
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	24645.00
O. State Compensation Cess	@ 400.00	75932.00
P. Total Net Amount in Figures (K to O)		593477.00

Rupees Five Lakh Ninety-Three Thousand Four Hundred Seventy-Seven Only

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

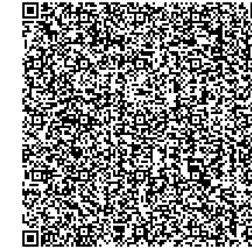
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02175	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212FS00381	ARV Cum DO Date : 08-OCT-21
ARV Qty : 702	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112370823 AckDate : 06-DEC-21

Irn No: 8e5ed30a501cb438bf8ffa95dd6305001c584dea2f13777bd32514355f944fc3

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 216.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	457693.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7367.00
E. Evacuation Charges	@ 60.00	13001.00
F. Royalty	@ 14.00 % of Basic	64077.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19223.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1282.00
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)	:	562643.00
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	28132.00
O. State Compensation Cess	@ 400.00	86676.00
P. Total Net Amount in Figures (K to O)		677451.00

Rupees Six Lakh Seventy-Seven Thousand Four Hundred Fiftv-One Only

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

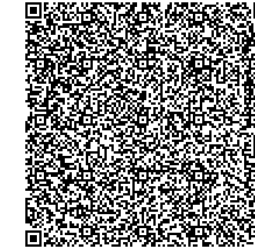
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02176	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00770	ARV Cum DO Date : 23-SEP-21
ARV Qty : 2000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015002	Destination : GJ
Name : BIRLA CELLULOSIC (AUNIT OF GRASIM INDUS.LTD)	
Address : PO: BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122112112398050 AckDate : 06-DEC-21

Irn No: 0c58795989a47045cca2f0810ac838cb065c616230dc4419d189b089e61fe58c

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 93.650	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	170911.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8148.00
D. Surface Transportation Charges	@ 34.00	3184.00
E. Evacuation Charges	@ 60.00	5619.00
F. Royalty	@ 14.00 % of Basic	23928.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7178.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	479.00
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)	:	219447.00
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	10972.00
O. State Compensation Cess	@ 400.00	37460.00
P. Total Net Amount in Figures (K to O)		267879.00

Rupees Two Lakh Sixty-Seven Thousand Eight Hundred Seventy-Nine Only

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

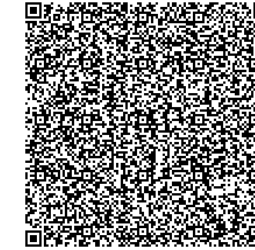
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02177	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00895	ARV Cum DO Date : 08-OCT-21
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015005	Destination : MP
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)	
Address : PO BIRLAGTRAMNAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :122112112370896 AckDate : 06-DEC-21

Irn No: 38773db25596286c849d28467444eb5076c7c29c3b3c4900a081421173b4928d

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2475.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	4516985.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	215330.00
D. Surface Transportation Charges	@ 34.00	84152.00
E. Evacuation Charges	@ 60.00	148504.00
F. Royalty	@ 14.00 % of Basic	632378.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	189713.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12648.00
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)	:	5799710.00
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	289986.00
O. State Compensation Cess	@ 400.00	990024.00
P. Total Net Amount in Figures (K to O)		7079720.00

Rupees Seventy Lakh Seventy-Nine Thousand Seven Hundred Twenty Only

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

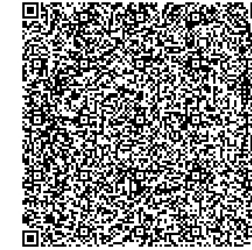
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02178	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL01006	ARV Cum DO Date : 30-OCT-21
ARV Qty : 825	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122112112398087 AckDate : 06-DEC-21

Irn No: 53cdbc41cd7722316fff7d8f73c7343c07b93b150e28b4623a462ab94125a3a3

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 175.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	320653.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15286.00
D. Surface Transportation Charges	@ 34.00	5974.00
E. Evacuation Charges	@ 60.00	10542.00
F. Royalty	@ 14.00 % of Basic	44891.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13467.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	898.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	411711.00
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	20586.00
O. State Compensation Cess	@ 400.00	70280.00
P. Total Net Amount in Figures (K to O)		502577.00

Rupees Five Lakh Two Thousand Five Hundred Seventy-Seven Only

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

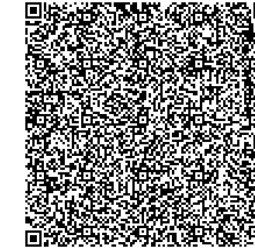
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02179	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00786	ARV Cum DO Date : 27-SEP-21
ARV Qty : 200	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122112112370984 AckDate : 06-DEC-21

Irn No: bc42b90ad20a1644fc1704289d5f1192e149d4a61200622c74d4ab6c3995c25a

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 76.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	139211.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6636.00
D. Surface Transportation Charges	@ 34.00	2594.00
E. Evacuation Charges	@ 60.00	4577.00
F. Royalty	@ 14.00 % of Basic	19490.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5847.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	390.00
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)	:	178745.00
L. CGST	@ 2.50 % of Sub Total	4469.00
M. SGST	@ 2.50 % of Sub Total	4469.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30512.00
P. Total Net Amount in Figures (K to O)		218195.00

Rupees Two Lakh Eighteen Thousand One Hundred Ninety-Five Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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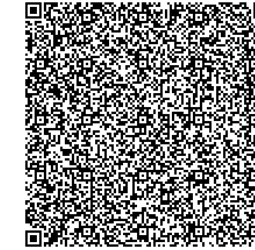
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02180	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00822	ARV Cum DO Date : 29-SEP-21
ARV Qty : 425	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122112112398148 AckDate : 06-DEC-21

Irn No: c924ecedc7b8d9ad06f027e0f6abff3b92940003f4e5a37f5eefacf532170d32

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 358.770		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	654755.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31213.00
D. Surface Transportation Charges	@ 34.00	12198.00
E. Evacuation Charges	@ 60.00	21526.00
F. Royalty	@ 14.00 % of Basic	91666.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27500.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1833.00
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)	:	840691.00
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	42035.00
O. State Compensation Cess	@ 400.00	143508.00
P. Total Net Amount in Figures (K to O)		1026234.00

Rupees Ten Lakh Twenty-Six Thousand Two Hundred Thirty-Four Only

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

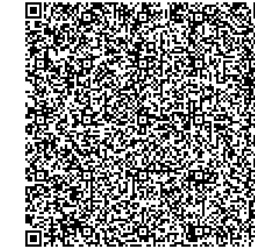
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02181	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00892	ARV Cum DO Date : 07-OCT-21
ARV Qty : 1715	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015005	Destination : MP
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)	
Address : PO BIRLAGTRAMNAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :122112112371026 AckDate : 06-DEC-21

Irn No: afc742d6ea626fcf12ea9ca33f3926de3d6e96ac304b69834b71ea9f78250d37

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1715.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	3129875.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	149205.00
D. Surface Transportation Charges	@ 34.00	58310.00
E. Evacuation Charges	@ 60.00	102900.00
F. Royalty	@ 14.00 % of Basic	438183.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	131455.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8764.00
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)	:	4018692.00
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	200935.00
O. State Compensation Cess	@ 400.00	686000.00
P. Total Net Amount in Figures (K to O)		4905627.00

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

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

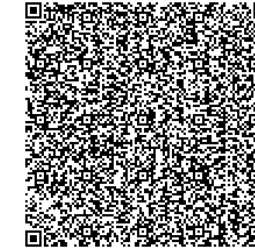
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02182	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00975	ARV Cum DO Date : 26-OCT-21
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122112112371071 AckDate : 06-DEC-21

Irn No: 76f19511e6784b70e0ac5a710613b62a953c3a9a2a2a07917de98f3d0c840a59

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 406.050		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	741041.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35326.00
D. Surface Transportation Charges	@ 34.00	13806.00
E. Evacuation Charges	@ 60.00	24363.00
F. Royalty	@ 14.00 % of Basic	103746.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31124.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2075.00
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)	:	951481.00
L. CGST	@ 2.50 % of Sub Total	23787.00
M. SGST	@ 2.50 % of Sub Total	23787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162420.00
P. Total Net Amount in Figures (K to O)		1161475.00

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

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

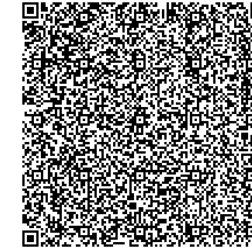
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02183	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212FS00535	ARV Cum DO Date : 16-OCT-21
ARV Qty : 501	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112371105 AckDate : 06-DEC-21

Irn No: 6f7926f070f57054b37c1e2bacd32bf92f1d4c1f56c5860856cfe10c3a66bd6b

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 501.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	1058212.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17034.00
E. Evacuation Charges	@ 60.00	30060.00
F. Royalty	@ 14.00 % of Basic	148150.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44445.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2963.00
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)	:	1300864.00
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	65043.00
O. State Compensation Cess	@ 400.00	200400.00
P. Total Net Amount in Figures (K to O)		1566307.00

Rupees Fifteen Lakh Sixty-Six Thousand Three Hundred Seven Only

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

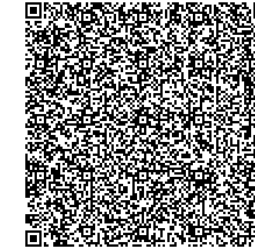
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02184	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00821	ARV Cum DO Date : 29-SEP-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015003	Destination	MP
Name	BLA POWER PVT.LTD		
Address	84, MAKER CHAMBERS III, NARIMAN PONTMUMBAI400021		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AACCB9792P1ZZ		



Ack no :122112112398175 AckDate : 06-DEC-21

Irn No: 1ccda23b34ff25c288ba16b2b99665bca1019a6e787014663793aed581347189

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 408.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	746297.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35577.00
D. Surface Transportation Charges	@ 34.00	13904.00
E. Evacuation Charges	@ 60.00	24536.00
F. Royalty	@ 14.00 % of Basic	104482.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31345.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2090.00
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)	:	958231.00
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	47912.00
O. State Compensation Cess	@ 400.00	163572.00
P. Total Net Amount in Figures (K to O)		1169715.00

Rupees Eleven Lakh Sixty-Nine Thousand Seven Hundred Fifteen Only

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

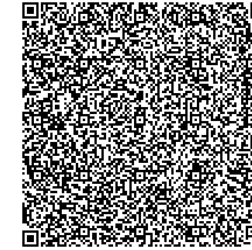
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02185	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212FS00376	ARV Cum DO Date : 07-OCT-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112371196 AckDate : 06-DEC-21

Irn No: 406cecf3fdab36fa8d8ffb3a24556c52a65b07db133cf454ce458c8f13304e61

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 196.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	414815.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6677.00
E. Evacuation Charges	@ 60.00	11783.00
F. Royalty	@ 14.00 % of Basic	58074.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17422.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1161.00
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)	:	509932.00
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	25497.00
O. State Compensation Cess	@ 400.00	78556.00
P. Total Net Amount in Figures (K to O)		613985.00

Rupees Six Lakh Thirteen Thousand Nine Hundred Eighty-Five Only

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

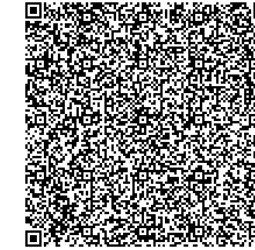
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02186	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00879	ARV Cum DO Date : 05-OCT-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122112112371248 AckDate : 06-DEC-21

Irn No: 1afedbb86391859b21b3b4027fa98d806b3708d7d9f474ffb7a50d91720e3fe4

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 427.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	780224.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37194.00
D. Surface Transportation Charges	@ 34.00	14536.00
E. Evacuation Charges	@ 60.00	25651.00
F. Royalty	@ 14.00 % of Basic	109231.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	32769.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2185.00
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)	:	1001790.00
L. CGST	@ 2.50 % of Sub Total	25045.00
M. SGST	@ 2.50 % of Sub Total	25045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	171008.00
P. Total Net Amount in Figures (K to O)		1222888.00

Rupees Twelve Lakh Twenty-Two Thousand Eight Hundred Eighty-Eight Only

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

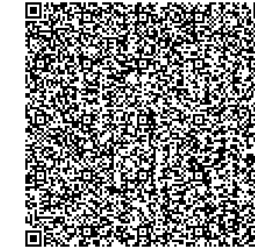
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Cash Invoice Number : WNI223212FD02187	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL01003	ARV Cum DO Date : 30-OCT-21
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015007	Destination : GJ
Name : JK PAPER LTD.	
Address : PO CENTRAL PULPS MILLS FORT SONGANDH DISTT.TAPIFORT SONGAN	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACT6305N1ZA	



Ack no :122112112371266 AckDate : 06-DEC-21

Irn No: d2a56b99d4f7d64e86a7d6e7ce3cc9b9598869dc5174ca69eec3074ba071fc63

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 481.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	878792.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	41893.00
D. Surface Transportation Charges	@ 34.00	16372.00
E. Evacuation Charges	@ 60.00	28892.00
F. Royalty	@ 14.00 % of Basic	123031.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36909.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2461.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1128350.00
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	56418.00
O. State Compensation Cess	@ 400.00	192612.00
P. Total Net Amount in Figures (K to O)		1377380.00

Rupees Thirteen Lakh Seventy-Seven Thousand Three Hundred Eighty Only

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

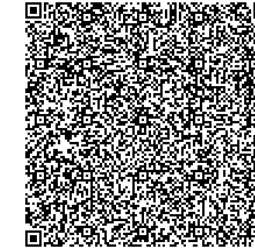
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Cash Invoice Number : WNI223212FD02188	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00894	ARV Cum DO Date : 08-OCT-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122112112371327 AckDate : 06-DEC-21

Irn No: b7c7df1da51a0ac47cb7c94eb65106b9a892aeeec59e03abea73628e7eef46718

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 436.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	797178.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38002.00
D. Surface Transportation Charges	@ 34.00	14852.00
E. Evacuation Charges	@ 60.00	26209.00
F. Royalty	@ 14.00 % of Basic	111605.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33482.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2232.00
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)	:	1023560.00
L. CGST	@ 2.50 % of Sub Total	25589.00
M. SGST	@ 2.50 % of Sub Total	25589.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	174724.00
P. Total Net Amount in Figures (K to O)		1249462.00

Rupees Twelve Lakh Fortv-Nine Thousand Four Hundred Sixty-Two Only

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

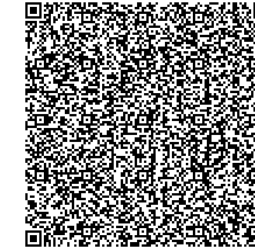
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02189	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212FS00524	ARV Cum DO Date : 14-OCT-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112371372 AckDate : 06-DEC-21

Irn No: d5fe5c34df8ef6794afba8eb22f574d64149df9b67f3b2bebac597daf9788c21

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 755.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	1596147.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	25693.00
E. Evacuation Charges	@ 60.00	45341.00
F. Royalty	@ 14.00 % of Basic	223461.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	67038.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4469.00
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)	:	1962149.00
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	98107.00
O. State Compensation Cess	@ 400.00	302272.00
P. Total Net Amount in Figures (K to O)		2362528.00

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

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

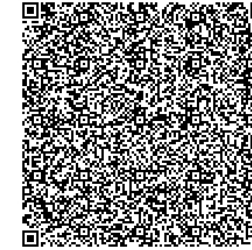
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Cash Invoice Number : WNI223212FD02190	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212FS00380	ARV Cum DO Date : 07-OCT-21
ARV Qty : 500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112371390 AckDate : 06-DEC-21

Irn No: 637c1b682c2a6f162ca6e9921760a292cb26624e999733947ee51925f675ec77

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 285.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	602695.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	9702.00
E. Evacuation Charges	@ 60.00	17120.00
F. Royalty	@ 14.00 % of Basic	84377.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25313.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1688.00
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)	:	740895.00
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	37045.00
O. State Compensation Cess	@ 400.00	114136.00
P. Total Net Amount in Figures (K to O)		892076.00

Rupees Eight Lakh Ninety-Two Thousand Seventy-Six Only

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

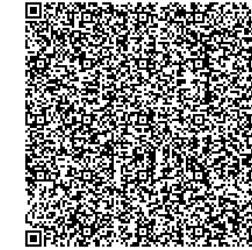
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Cash Invoice Number : WNI223212FD02191	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00891	ARV Cum DO Date : 07-OCT-21
ARV Qty : 2500	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11015005	Destination : MP
Name : GRASIM INDUSTRIES LTD.(CHEM-DVISION)	
Address : PO BIRLAGTRAMNAGDA456331	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACG4464B1Z6	



Ack no :122112112371442 AckDate : 06-DEC-21

Irn No: acf8687d7af990b7b0582e8655a565c631099fbb1557637a55e29a6fae77b77b

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	4562500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	217500.00
D. Surface Transportation Charges	@ 34.00	85000.00
E. Evacuation Charges	@ 60.00	150000.00
F. Royalty	@ 14.00 % of Basic	638750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	191625.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12775.00
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)	:	5858150.00
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	292908.00
O. State Compensation Cess	@ 400.00	1000000.00
P. Total Net Amount in Figures (K to O)		7151058.00

Rupees Seventy-One Lakh Fifty-One Thousand Fifty-Eight Only

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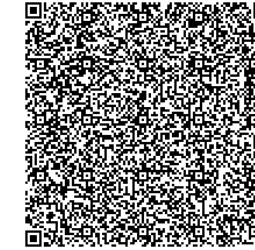
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02192	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00886	ARV Cum DO Date : 06-OCT-21
ARV Qty : 250	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015015	Destination	MH
Name	MALU PAPER MILLS LTD.		
Address	HEERA PLAZA, 4TH FIOORNAGPUR440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM4333M1ZB		



Ack no :122112112371488 AckDate : 06-DEC-21

Irn No: e7aa98be2639ca72958f0a6c8571c3cda0e6a429ab8758dc7109abaa5f79ad51

Grade Code : G12_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G12_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 53.030	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	96780.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4614.00
D. Surface Transportation Charges	@ 34.00	1803.00
E. Evacuation Charges	@ 60.00	3182.00
F. Royalty	@ 14.00 % of Basic	13549.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4065.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	271.00
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)	:	124264.00
L. CGST	@ 2.50 % of Sub Total	3107.00
M. SGST	@ 2.50 % of Sub Total	3107.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	21212.00
P. Total Net Amount in Figures (K to O)		151690.00

Rupees One Lakh Fifty-One Thousand Six Hundred Ninety Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02193	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212FS00533	ARV Cum DO Date : 16-OCT-21
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112371549 AckDate : 06-DEC-21

Irn No: 8e3436eaed3ec62754928c5ce9ec24464c00a0b98d4c81e076e48eada635e4a6

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 600.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	1267320.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 60.00	36000.00
F. Royalty	@ 14.00 % of Basic	177425.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53228.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3549.00
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)	:	1557922.00
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	77896.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		1875818.00

Rupees Eighteen Lakh Seventy-Five Thousand Eight Hundred Eighteen Only

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

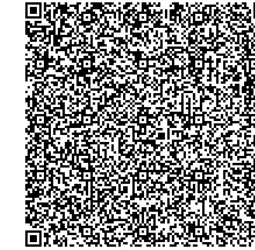
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02194	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212FS00542	ARV Cum DO Date : 18-OCT-21
ARV Qty : 501	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112371655 AckDate : 06-DEC-21

Irn No: a4a70cefef819e721bf0ae4760433860d3723e913da9473f282f86056322a2c2

Grade Code	: G10G11MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10G11MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 501.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	1058212.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17034.00
E. Evacuation Charges	@ 60.00	30060.00
F. Royalty	@ 14.00 % of Basic	148150.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44445.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2963.00
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)	:	1300864.00
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	65043.00
O. State Compensation Cess	@ 400.00	200400.00
P. Total Net Amount in Figures (K to O)		1566307.00

Rupees Fifteen Lakh Sixty-Six Thousand Three Hundred Seven Only

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

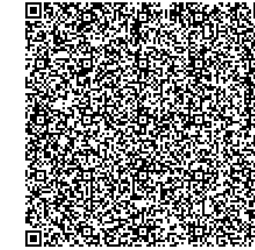
HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02195	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212FS00520	ARV Cum DO Date : 14-OCT-21
ARV Qty : 1000	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112371682 AckDate : 06-DEC-21

Irn No: 49b60521ce821d28a874b549db013856c1aed8688de88495933adbddcad440b0

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	2112200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	295708.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88712.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5914.00
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)	:	2596534.00
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	129827.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		3126361.00

Rupees Thirty-One Lakh Twenty-Six Thousand Three Hundred Sixty-One Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02196	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10G11MSM
ARV Cum DO Number : WND223212FS00531	ARV Cum DO Date : 16-OCT-21
ARV Qty : 600	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FS

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

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



Ack no :122112112371725 AckDate : 06-DEC-21

Irn No: aebe54643cc5e29cc07dcbc0c4a15a8c6f74b5cc44a06db19f24638f2a16f068

Grade Code : G10G11MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G10G11MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 600.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2112.20	1267320.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20400.00
E. Evacuation Charges	@ 60.00	36000.00
F. Royalty	@ 14.00 % of Basic	177425.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53228.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3549.00
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)	:	1557922.00
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	77896.00
O. State Compensation Cess	@ 400.00	240000.00
P. Total Net Amount in Figures (K to O)		1875818.00

Rupees Eighteen Lakh Seventy-Five Thousand Eight Hundred Eighteen Only

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

HSN Code: 2701 Area :3200 NAGPUR AREA

Cash Invoice Number : WNI223212FD02197	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G12_5MSN
ARV Cum DO Number : WND223212FL00830	ARV Cum DO Date : 30-SEP-21
ARV Qty : 700	Unit Name : 3212 GONDEGAON OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015007	Destination	GJ
Name	JK PAPER LTD.		
Address	PO CENTRAL PULPS MILLS FORT SONGANDH DISTT.TAPIFORT SONGAN		
State	Gujarat		
State Code	24		
GSTIN No	24AAACT6305N1ZA		



Ack no :122112112371752 AckDate : 06-DEC-21

Irn No: 650d28256dcd17ea5ed8efea03ec8f4348ef768b5b07315993b3c0cb18cf51d4

Grade Code	: G12_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G12_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 250.250		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1825.00	456706.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21772.00
D. Surface Transportation Charges	@ 34.00	8509.00
E. Evacuation Charges	@ 60.00	15015.00
F. Royalty	@ 14.00 % of Basic	63939.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19182.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1279.00
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)	:	586402.00
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	29320.00
O. State Compensation Cess	@ 400.00	100100.00
P. Total Net Amount in Figures (K to O)		715822.00

Rupees Seven Lakh Fifteen Thousand Eight Hundred Twenty-Two Only

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