

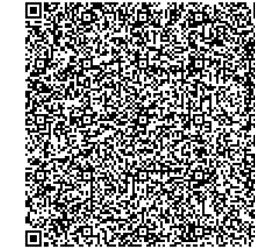
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01700	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00097	ARV Cum DO Date : 02-NOV-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945375 Type Of Consumer SF

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

Partv Code : 41409	Destination : MUL, CHANDRAPUR
Name : Greta Energy Limited	
Address : 5-A. Panchratna Apartment. Civil Lines.Dhobi Bungalow Compo	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCG3417D1Z0	



Ack no :122112111938912 AckDate : 06-DEC-21

Irn No: 07352ad90000f2b749c3d65645d925dbde7bae6821779b0249818d40e8d78eed

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 514.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	979951.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	44730.00
D. Surface Transportation Charges	@ 34.00	17481.00
E. Evacuation Charges	@ 60.00	30848.00
F. Royalty	@ 14.00 % of Basic	137193.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41158.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2744.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1254105.00
L. CGST	@ 2.50 % of Sub Total	31353.00
M. SGST	@ 2.50 % of Sub Total	31353.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	205656.00
P. Total Net Amount in Figures (K to O)		1522467.00

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

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

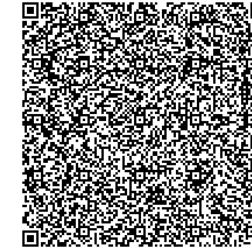
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01701	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00095	ARV Cum DO Date : 01-NOV-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945371 Type Of Consumer SF

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

Partv Code : 41409	Destination : MUL, CHANDRAPUR
Name : Greta Energy Limited	
Address : 5-A. Panchratna Apartment. Civil Lines.Dhobi Bungalow Compo	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCG3417D1Z0	



Ack no :122112111938958 AckDate : 06-DEC-21

Irn No: 11056170cbff0987140c4e07cb981506ba1082b047d6444753522a1032705ffa

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 265.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	506234.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23107.00
D. Surface Transportation Charges	@ 34.00	9030.00
E. Evacuation Charges	@ 60.00	15936.00
F. Royalty	@ 14.00 % of Basic	70873.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21262.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1417.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	647859.00
L. CGST	@ 2.50 % of Sub Total	16196.00
M. SGST	@ 2.50 % of Sub Total	16196.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106240.00
P. Total Net Amount in Figures (K to O)		786491.00

Rupees Seven Lakh Eighty-Six Thousand Four Hundred Ninety-One Only

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

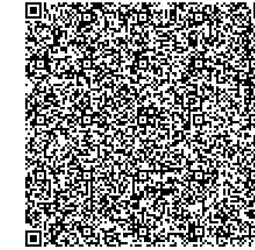
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01704	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00096	ARV Cum DO Date : 01-NOV-21
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945376 Type Of Consumer SF

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

Partv Code : 58885	Destination : SAWARKHANDA, TEH KUHI
Name : Manas Agro Industries & Infrastructure Limite	
Address : Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0662N1ZG	



Ack no :122112111944348 AckDate : 06-DEC-21

Irn No: c0a9c62767bec94f8de359fcelcf947739643c53e575aeb8d384ac2abd30281b

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1813.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	3457408.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	157815.00
D. Surface Transportation Charges	@ 34.00	61675.00
E. Evacuation Charges	@ 60.00	108838.00
F. Royalty	@ 14.00 % of Basic	484037.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	145211.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9681.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4424665.00
L. CGST	@ 2.50 % of Sub Total	110617.00
M. SGST	@ 2.50 % of Sub Total	110617.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	725584.00
P. Total Net Amount in Figures (K to O)		5371483.00

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

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

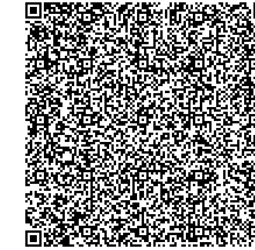
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01725	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03082	ARV Cum DO Date : 30-SEP-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969685 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 :122112111938602 AckDate : 06-DEC-21

Irn No: 71ab5b486f85eb8a56161137a5deaaa49f0ec9f5d083344a8c9e9dde5adefe8c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	1055938.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5970.00
E. Evacuation Charges	@ 60.00	10535.00
F. Royalty	@ 14.00 % of Basic	147831.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44349.00
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)	:	1267580.00
L. CGST	@ 2.50 % of Sub Total	31690.00
M. SGST	@ 2.50 % of Sub Total	31690.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70232.00
P. Total Net Amount in Figures (K to O)		1401192.00

Rupees Fourteen Lakh One Thousand One Hundred Ninety-Two Only

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



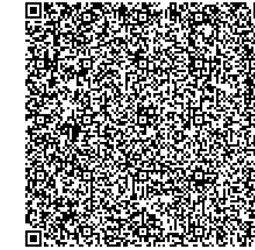
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01735	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00071	ARV Cum DO Date : 29-SEP-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945377 Type Of Consumer SF

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

Partv Code : 57656	Destination : WADSA, MS
Name : A A ENERGY LIMITED	
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCA6771R1ZV	



Ack no :122112111939230 AckDate : 06-DEC-21

Irn No: 6ee4a9a68b0e957b83c45d3b2258335ed56ca65db1fa4082d55251ef17d8e6c8

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 433.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	825565.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	37683.00
D. Surface Transportation Charges	@ 34.00	14727.00
E. Evacuation Charges	@ 60.00	25988.00
F. Royalty	@ 14.00 % of Basic	115579.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34674.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2312.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1056528.00
L. CGST	@ 2.50 % of Sub Total	26413.00
M. SGST	@ 2.50 % of Sub Total	26413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	173256.00
P. Total Net Amount in Figures (K to O)		1282610.00

Rupees Twelve Lakh Eighty-Two Thousand Six Hundred Ten Only

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

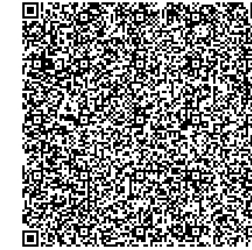
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01742	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00070	ARV Cum DO Date : 29-SEP-21
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945373 Type Of Consumer SF

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

Partv Code : 65958	Destination : GADARWARA, MP
Name : B L A POWER PRIVATE LIMITED (Unit2)	
Address : UNIT II, VILL. NIWARI, P.O. KHURSIPAR, TEHSILDIST. NARSING	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :122112111943853 AckDate : 06-DEC-21

Irn No: dac2b8464ae8182ce0fb809ecb16c1af621267346d630f031a63a8232797db1d

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1435.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	2736254.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	124897.00
D. Surface Transportation Charges	@ 34.00	48810.00
E. Evacuation Charges	@ 60.00	86136.00
F. Royalty	@ 14.00 % of Basic	383076.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	114923.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7662.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3501758.00
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	175088.00
O. State Compensation Cess	@ 400.00	574240.00
P. Total Net Amount in Figures (K to O)		4251086.00

Rupees Forty-Two Lakh Fifty-One Thousand Eighty-Six Only

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

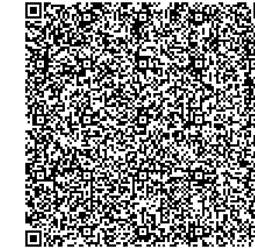
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Cash Invoice Number : WUI224514AD01743	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00154	ARV Cum DO Date : 25-SEP-21
ARV Qty : 1500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8889640 Type Of Consumer EE

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

Partv Code : 13916	Destination : chandrapur
Name : Shree Sidhbali Ispat Limited	
Address : C-2, Chandrapur Growth Center TadaliChandrapur440406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAICS7644D1Z6	



Ack no :122112111942793 AckDate : 06-DEC-21

Irn No: 36987a80ca05b0455616ffab2880da7f3bf71b63b6e82a000f2225b0316a167a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 557.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1596565.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18954.00
E. Evacuation Charges	@ 60.00	33448.00
F. Royalty	@ 14.00 % of Basic	223519.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	67056.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4470.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1944012.00
L. CGST	@ 2.50 % of Sub Total	48600.00
M. SGST	@ 2.50 % of Sub Total	48600.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	222984.00
P. Total Net Amount in Figures (K to O)		2264196.00

Rupees Twenty-Two Lakh Sixty-Four Thousand One Hundred Ninety-Six Only

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

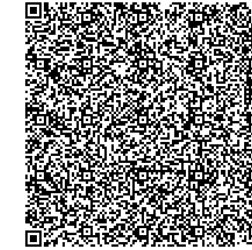
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01749	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00066	ARV Cum DO Date : 21-SEP-21
ARV Qty : 3000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945380 Type Of Consumer SF

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

Partv Code : 57671	Destination : DEOLI (WARDHA)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	
Address : GUPTA TOWER, 4TH FLOOR, TEMPLE ROAD, CIVIL LINAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAECM4428M2Z4	



Ack no :122112111939425 AckDate : 06-DEC-21

Irn No: 2d08e5c84e0b591a95f2c9576c6b23809cdd85ddb66628409ae5fbb1cf9b4be

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 224.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	427287.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	19504.00
D. Surface Transportation Charges	@ 34.00	7622.00
E. Evacuation Charges	@ 60.00	13451.00
F. Royalty	@ 14.00 % of Basic	59820.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17946.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1196.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	546826.00
L. CGST	@ 2.50 % of Sub Total	13671.00
M. SGST	@ 2.50 % of Sub Total	13671.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	89672.00
P. Total Net Amount in Figures (K to O)		663840.00

Rupees Six Lakh Sixty-Three Thousand Eight Hundred Forty Only

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

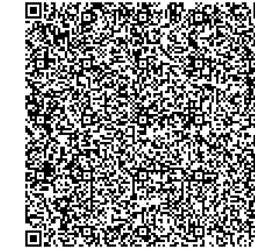
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Cash Invoice Number : WUI224514AD01750	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00090	ARV Cum DO Date : 22-OCT-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945377 Type Of Consumer SF

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

Partv Code : 57656	Destination : WADSA, MS
Name : A A ENERGY LIMITED	
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCA6771R1ZV	



Ack no :122112111939285 AckDate : 06-DEC-21

Irn No: cada91af6df09651e724536eb63c93b2c7a2931e317d86dbce0e4f287b8590bc

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 869.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	1657343.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	75650.00
D. Surface Transportation Charges	@ 34.00	29564.00
E. Evacuation Charges	@ 60.00	52172.00
F. Royalty	@ 14.00 % of Basic	232028.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	69608.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4641.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2121006.00
L. CGST	@ 2.50 % of Sub Total	53025.00
M. SGST	@ 2.50 % of Sub Total	53025.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	347816.00
P. Total Net Amount in Figures (K to O)		2574872.00

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

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

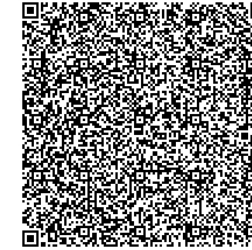
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01751	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00092	ARV Cum DO Date : 28-OCT-21
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945374 Type Of Consumer SF

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

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



Ack no :122112111939054 AckDate : 06-DEC-21

Irn No: 95466c27f85bf5236130925226546dd4f32312cb1bad2e8978391f3f2f90b810

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1091.400	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	2080208.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	94952.00
D. Surface Transportation Charges	@ 34.00	37108.00
E. Evacuation Charges	@ 60.00	65484.00
F. Royalty	@ 14.00 % of Basic	291229.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	87369.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5825.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2662175.00
L. CGST	@ 2.50 % of Sub Total	66554.00
M. SGST	@ 2.50 % of Sub Total	66554.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	436560.00
P. Total Net Amount in Figures (K to O)		3231843.00

Rupees Thirty-Two Lakh Thirty-One Thousand Eight Hundred Forty-Three Only

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

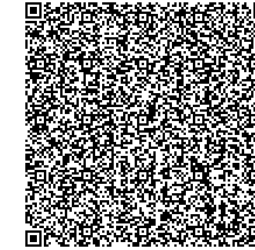
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01752	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03196	ARV Cum DO Date : 08-OCT-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969624 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 :122112111945471 AckDate : 06-DEC-21

Irn No: 07714bf592a70d80c2212a8719e1b0104c180174b7a7f636cdb9f9d3784dcf08

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 169.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	1018290.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5757.00
E. Evacuation Charges	@ 60.00	10159.00
F. Royalty	@ 14.00 % of Basic	142561.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42768.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2851.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1222386.00
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	61119.00
O. State Compensation Cess	@ 400.00	67728.00
P. Total Net Amount in Figures (K to O)		1351233.00

Rupees Thirteen Lakh Fifty-One Thousand Two Hundred Thirty-Three Only

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

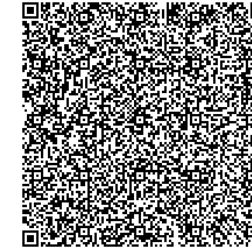
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01758	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00084	ARV Cum DO Date : 16-OCT-21
ARV Qty : 3000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945379 Type Of Consumer SF

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

Partv Code	55772	Destination	Mahasamund
Name	BALAJI POWER(A UNIT OF HIRA FERRO ALLOYS LIMITED		
Address	VILL.-BELSONDA, MURHENA ROADMAHASAMUND493554		
State	Chhattisgarh		
State Code	22		
GSTIN No	22AAACH5697M1Z7		



Ack no :122112111945073 AckDate : 06-DEC-21

Irn No: cae49f5d8182f4a2e7b331d2abf51b12a80d7a8ed1e50964603163670688e3f8

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2863.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	5457183.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	249095.00
D. Surface Transportation Charges	@ 34.00	97347.00
E. Evacuation Charges	@ 60.00	171790.00
F. Royalty	@ 14.00 % of Basic	764006.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	229202.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15280.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6983903.00
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	349195.00
O. State Compensation Cess	@ 400.00	1145264.00
P. Total Net Amount in Figures (K to O)		8478362.00

Rupees Eighty-Four Lakh Seventy-Eight Thousand Three Hundred Sixty-Two Only

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



HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01759	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00073	ARV Cum DO Date : 01-OCT-21
ARV Qty : 15000	Unit Name : 4514 GOKUL OCM

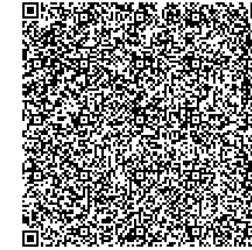
Unique Bid Id : 8945365 Type Of Consumer SF

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

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

Ack no :122112111938718 AckDate : 06-DEC-21

Irn No: 3904526b65072cdb64b1367aa80fc574c0b79fec100ab207dfa9fe6b11fbfc7c



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 9529.020	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	17685861.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	829025.00
D. Surface Transportation Charges	@ 34.00	323987.00
E. Evacuation Charges	@ 60.00	571741.00
F. Royalty	@ 14.00 % of Basic	2476021.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	742806.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	49520.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	22678961.00
L. CGST	@ 2.50 % of Sub Total	566974.00
M. SGST	@ 2.50 % of Sub Total	566974.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3811608.00
P. Total Net Amount in Figures (K to O)		27624517.00

Rupees Two Crore Seventy-Six Lakh Twenty-Four Thousand Five Hundred Seventeen Onl

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

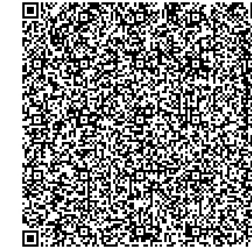
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01760 Cash Invoice Date : 30-NOV-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G8G10MSM  
ARV Cum DO Number : WUD224514SP03170 ARV Cum DO Date : 06-OCT-21  
ARV Qty : 500 Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969739 Type Of Consumer : SP

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

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



Ack no :122112111942711 AckDate : 06-DEC-21

Irn No: a8655f5033fb8c3ce12e3b8c622367bc67c36ee85198d97514bb8993c1a9b2f7

Grade Code : G8G10MSM Name of Commodity : BITUMINOUS COAL  
Grade Size : G8G10MSM HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 432.300

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	2599852.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	14698.00
E. Evacuation Charges	@ 60.00	25938.00
F. Royalty	@ 14.00 % of Basic	363979.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	109194.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7280.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3120941.00
L. CGST	@ 2.50 % of Sub Total	78024.00
M. SGST	@ 2.50 % of Sub Total	78024.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	172920.00
P. Total Net Amount in Figures (K to O)		3449909.00

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

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

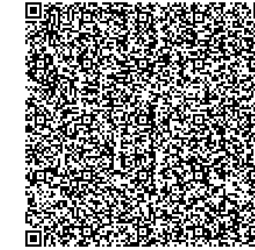
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01761	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03303	ARV Cum DO Date : 12-OCT-21
ARV Qty : 200	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969659 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 :122112111942872 AckDate : 06-DEC-21

Irn No: f7caf5d32738c925ed7b1b6c718be248cc08faa1370423e7e5bfcb2d96bcc6e0

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 173.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	1044151.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5903.00
E. Evacuation Charges	@ 60.00	10417.00
F. Royalty	@ 14.00 % of Basic	146181.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43854.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2924.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1253430.00
L. CGST	@ 2.50 % of Sub Total	31336.00
M. SGST	@ 2.50 % of Sub Total	31336.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	69448.00
P. Total Net Amount in Figures (K to O)		1385550.00

Rupees Thirteen Lakh Eighty-Five Thousand Five Hundred Fifty Only

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

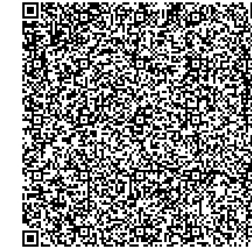
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01762	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03219	ARV Cum DO Date : 08-OCT-21
ARV Qty : 350	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969733 Type Of Consumer SP

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

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



Ack no :122112111944472 AckDate : 06-DEC-21

Irn No: 7417711e1878b960b814d0de2bc994cc5108abd3a7df5f5b4d39b0e972f61c37

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 217.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	1307564.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7392.00
E. Evacuation Charges	@ 60.00	13045.00
F. Royalty	@ 14.00 % of Basic	183059.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54918.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3661.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1569639.00
L. CGST	@ 2.50 % of Sub Total	39241.00
M. SGST	@ 2.50 % of Sub Total	39241.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	86968.00
P. Total Net Amount in Figures (K to O)		1735089.00

Rupees Seventeen Lakh Thirty-Five Thousand Eighty-Nine Only

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

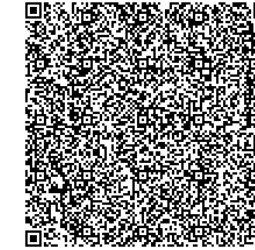
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01763	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03136	ARV Cum DO Date : 04-OCT-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969670 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 :122112111942757 AckDate : 06-DEC-21

Irn No: 9cd946e4b29bd11da47f34b2c4baa12ced67d031e7f979fad6097d3c3f86814

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	601400.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	84196.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25259.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1684.00
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)	:	721939.00
L. CGST	@ 2.50 % of Sub Total	18048.00
M. SGST	@ 2.50 % of Sub Total	18048.00
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)		798035.00

Rupees Seven Lakh Ninety-Eight Thousand Thirty-Five Only

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

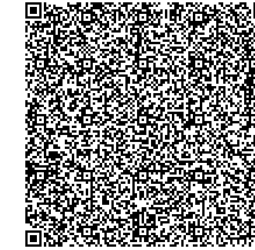
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01768	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00069	ARV Cum DO Date : 24-SEP-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945371 Type Of Consumer SF

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

Partv Code : 41409	Destination : MUL, CHANDRAPUR
Name : Greta Energy Limited	
Address : 5-A. Panchratna Apartment. Civil Lines.Dhobi Bungalow Compo	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCG3417D1Z0	



Ack no :122112111938833 AckDate : 06-DEC-21

Irn No: 7fa7de7633758e7d12793deb244cc4654e0c7301cf9cf16520bb42226d74bc10

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 547.600	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	1043726.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47641.00
D. Surface Transportation Charges	@ 34.00	18618.00
E. Evacuation Charges	@ 60.00	32856.00
F. Royalty	@ 14.00 % of Basic	146122.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43837.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2922.00
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)	:	1335722.00
L. CGST	@ 2.50 % of Sub Total	33393.00
M. SGST	@ 2.50 % of Sub Total	33393.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	219040.00
P. Total Net Amount in Figures (K to O)		1621548.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01769	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03177	ARV Cum DO Date : 07-OCT-21
ARV Qty : 5250	Unit Name : 4514 GOKUL OCM

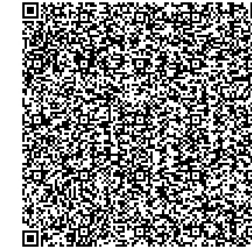
Unique Bid Id : 8969592 Type Of Consumer SP

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 :122112111944393 AckDate : 06-DEC-21

Irn No: 205f30946241ed134bec3e498eb187505c757eb4baead741c6dde99051abd4ae



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3052.660	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	5964.00	18206064.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	103790.00
E. Evacuation Charges	@	60.00	183160.00
F. Royalty	@	14.00 % of Basic	2548849.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	764655.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	50977.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		21857495.00
L. CGST	@	2.50 % of Sub Total	546437.00
M. SGST	@	2.50 % of Sub Total	546437.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1221064.00
P. Total Net Amount in Figures (K to O)			24171433.00

Rupees Two Crore Forty-One Lakh Seventy-One Thousand Four Hundred Thirty-Three On

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

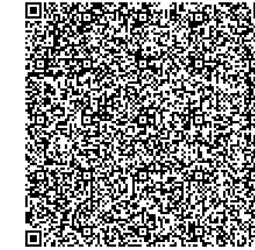
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01770	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03252	ARV Cum DO Date : 09-OCT-21
ARV Qty : 1300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969591 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 :122112111939160 AckDate : 06-DEC-21

Irn No: 8e80e3a9f92f0c9fac503aeec0d4e8e9ce97074ee6d15b536c2c773683789af9

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1084.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5964.00	6466169.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	36863.00
E. Evacuation Charges	@ 60.00	65052.00
F. Royalty	@ 14.00 % of Basic	905264.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	271579.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18105.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7763032.00
L. CGST	@ 2.50 % of Sub Total	194076.00
M. SGST	@ 2.50 % of Sub Total	194076.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	433680.00
P. Total Net Amount in Figures (K to O)		8584864.00

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

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



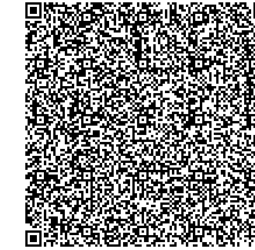
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01771	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00072	ARV Cum DO Date : 30-SEP-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945375 Type Of Consumer SF

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

Partv Code : 41409	Destination : MUL, CHANDRAPUR
Name : Greta Energy Limited	
Address : 5-A. Panchratna Apartment. Civil Lines.Dhobi Bungalow Compo	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCG3417D1Z0	



Ack no :122112111938903 AckDate : 06-DEC-21

Irn No: 26829c11f3c23d4fcfd89a0f805556ba03b836db974e65c8842d0b032d3b9361

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 607.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	1158810.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	52894.00
D. Surface Transportation Charges	@ 34.00	20671.00
E. Evacuation Charges	@ 60.00	36479.00
F. Royalty	@ 14.00 % of Basic	162233.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	48670.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	3245.00
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)	:	1483002.00
L. CGST	@ 2.50 % of Sub Total	37075.00
M. SGST	@ 2.50 % of Sub Total	37075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	243192.00
P. Total Net Amount in Figures (K to O)		1800344.00

Rupees Eighteen Lakh Three Hundred Forty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01772 Cash Invoice Date : 30-NOV-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11\_5MSN  
ARV Cum DO Number : WUD224514SF00091 ARV Cum DO Date : 28-OCT-21  
ARV Qty : 2000 Unit Name : 4514 GOKUL OCM

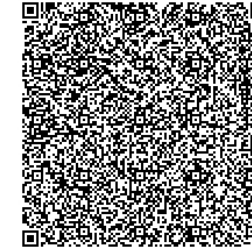
Unique Bid Id : 8945373 Type Of Consumer SF

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

Partv Code 65958 Destination GADARWARA, MP  
Name B L A POWER PRIVATE LIMITED (Unit2)  
Address UNIT II, VILL. NIWARI, P.O. KHURSIPAR, TEHSILDIST. NARSING  
State Madhya Pradesh  
State Code 23  
GSTIN No 23AACCB9792P1ZZ

Ack no :122112111943871 AckDate : 06-DEC-21

Irn No: 6172437cce150a0adc0ebcd1b71c7a9cd3f10629a07790e6d26df5082457d7e7



Grade Code : G11\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G11\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 48.660

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	92746.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4233.00
D. Surface Transportation Charges	@ 34.00	1654.00
E. Evacuation Charges	@ 60.00	2920.00
F. Royalty	@ 14.00 % of Basic	12984.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3895.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	260.00
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)	:	118692.00
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	5935.00
O. State Compensation Cess	@ 400.00	19464.00
P. Total Net Amount in Figures (K to O)		144091.00

Rupees One Lakh Fortv-Four Thousand Ninety-One Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01773	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03251	ARV Cum DO Date : 09-OCT-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

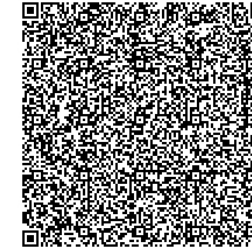
Unique Bid Id : 8969507 Type Of Consumer SP

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

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

Ack no :122112111944296 AckDate : 06-DEC-21

Irn No: 1b2ffcc9e8da3695dae49def9917c366b2cc5b39e53c3b353f0a2e6fff0e8ec7



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	6014.00	1804200.00
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	252588.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	75776.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	5052.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		2165816.00
L. CGST	@	2.50 % of Sub Total	54145.00
M. SGST	@	2.50 % of Sub Total	54145.00
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)			2394106.00

Rupees Twenty-Three Lakh Ninety-Four Thousand One Hundred Six Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01774	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00076	ARV Cum DO Date : 06-OCT-21
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM

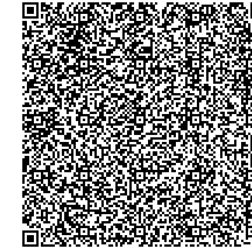
Unique Bid Id : 8945376 Type Of Consumer SF

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

Partv Code : 58885	Destination : SAWARKHANDA, TEH KUHI
Name : Manas Agro Industries & Infrastructure Limite	
Address : Unit-5,Vill.Sawarkhanda,Tahsil. KuhlDist. Nagpur441202	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0662N1ZG	

Ack no :122112111944320 AckDate : 06-DEC-21

Irn No: 097a46c8cala39f9cd26ac6f5c22dd174bf2a9cf6010ff3f98de15b7a4728a9f



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 320.240	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1906.00	610377.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	27861.00
D. Surface Transportation Charges	@	34.00	10888.00
E. Evacuation Charges	@	60.00	19214.00
F. Royalty	@	14.00 % of Basic	85453.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	25636.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	1709.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		781138.00
L. CGST	@	2.50 % of Sub Total	19528.00
M. SGST	@	2.50 % of Sub Total	19528.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	128096.00
P. Total Net Amount in Figures (K to O)			948290.00

Rupees Nine Lakh Fortv-Eight Thousand Two Hundred Ninety Only

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

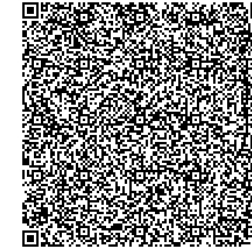
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01775	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03301	ARV Cum DO Date : 12-OCT-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969636 Type Of Consumer SP

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

Partv Code : 22636	Destination : WITHIN STATE
Name : Sanjay Coal Seviles	
Address : Shop No. UG/8 Yogi Krupa Apartment Lakadganinagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACRPA7178A1ZL	



Ack no :122112111942775 AckDate : 06-DEC-21

Irn No: fa86b9bf22efb6c7bc6c98d14f8385f92b08913e67ffeff03345c83341be06dc

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	601400.00
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	84196.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25259.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1684.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	721939.00
L. CGST	@ 2.50 % of Sub Total	18048.00
M. SGST	@ 2.50 % of Sub Total	18048.00
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)		798035.00

Rupees Seven Lakh Ninety-Eight Thousand Thirty-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

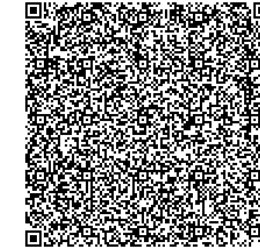
Cash Invoice Number : WUI224514AD01776	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03288	ARV Cum DO Date : 12-OCT-21
ARV Qty : 600	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969843 Type Of Consumer SP

**Details of Receiver(Billed To)**

**Details of Destination (Shipped To)**

Partv Code : 46984	Destination : BUTIBORI, MAHARASHTRA
Name : SHILPA STEEL & POWER LIMITED	
Address : B-209, MIDC AREA, BUTIBORINAGPUR441108	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCS8627D1ZC	



Ack no :122112111939090 AckDate : 06-DEC-21

Irn No: 7114135a29b2ccf2f216c4807bd0e490ba787ada41f661ab88b6e8c2f16e1a6d

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 581.200	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 6014.00	3495337.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19761.00
E. Evacuation Charges	@ 60.00	34872.00
F. Royalty	@ 14.00 % of Basic	489347.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	146804.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9787.00
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)	:	4195908.00
L. CGST	@ 2.50 % of Sub Total	104898.00
M. SGST	@ 2.50 % of Sub Total	104898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	232480.00
P. Total Net Amount in Figures (K to O)		4638184.00

Rupees Forty-Six Lakh Thirty-Eight Thousand One Hundred Eighty-Four Only

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

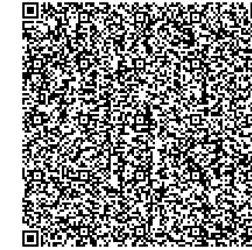
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Cash Invoice Number : WUI224514AD01777	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03098	ARV Cum DO Date : 01-OCT-21
ARV Qty : 310	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969715 Type Of Consumer SP

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

Partv Code : 7913	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :122112111942827 AckDate : 06-DEC-21

Irn No: fa7963afdcfbe3416097175d67c01242203dc9946e1dbb5d8615ca68b85a0740

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 310.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	1864340.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10540.00
E. Evacuation Charges	@ 60.00	18600.00
F. Royalty	@ 14.00 % of Basic	261008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	78302.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5220.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2238010.00
L. CGST	@ 2.50 % of Sub Total	55950.00
M. SGST	@ 2.50 % of Sub Total	55950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	124000.00
P. Total Net Amount in Figures (K to O)		2473910.00

Rupees Twenty-Four Lakh Seventy-Three Thousand Nine Hundred Ten Only

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

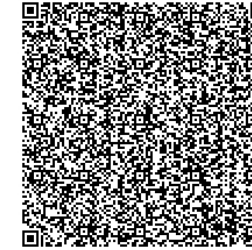
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Cash Invoice Number : WUI224514AD01782	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03153	ARV Cum DO Date : 05-OCT-21
ARV Qty : 400	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969719 Type Of Consumer SP

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

Partv Code : 21565	Destination : KAMPTEE ROAD,NAGPUR
Name : N.B.ENTREPRENEURS	
Address : UPPALWADI, KAMPTEE ROAD,NAGPUR440028	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABFN0645B1ZT	



Ack no :122112111938620 AckDate : 06-DEC-21

Irn No: 1517a9c732012f8e7d77a3d17f248d5cad7ef9da132d5d7629babc4b11ce563b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 247.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	1486180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8402.00
E. Evacuation Charges	@ 60.00	14827.00
F. Royalty	@ 14.00 % of Basic	208065.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62420.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4161.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1784055.00
L. CGST	@ 2.50 % of Sub Total	44601.00
M. SGST	@ 2.50 % of Sub Total	44601.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	98848.00
P. Total Net Amount in Figures (K to O)		1972105.00

Rupees Nineteen Lakh Seventy-Two Thousand One Hundred Five Only

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



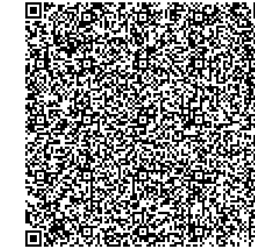
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01783	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03250	ARV Cum DO Date : 09-OCT-21
ARV Qty : 600	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969836 Type Of Consumer SP

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

Partv Code : 21570	Destination : WITHIN STATE
Name : ANKIT PULPS & BOARDS PVT LTD.	
Address : 39/2, BHILGAONKAMPTEE TAL & DIST. NAGPUR441002	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA2063M1ZP	



Ack no :122112111938666 AckDate : 06-DEC-21

Irn No: 05d15f30969e160512e3e737e898b5ef8d3dc1f7e58e5d0eacb8323f08cad5d6

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 482.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	2903559.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16415.00
E. Evacuation Charges	@ 60.00	28968.00
F. Royalty	@ 14.00 % of Basic	406498.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	121949.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8130.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3485519.00
L. CGST	@ 2.50 % of Sub Total	87138.00
M. SGST	@ 2.50 % of Sub Total	87138.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	193120.00
P. Total Net Amount in Figures (K to O)		3852915.00

Rupees Thirty-Eight Lakh Fifty-Two Thousand Nine Hundred Fifteen Only

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

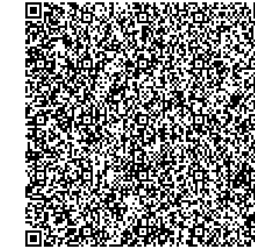
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01784	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03151	ARV Cum DO Date : 05-OCT-21
ARV Qty : 250	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969712 Type Of Consumer SP

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

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



Ack no :122112111945091 AckDate : 06-DEC-21

Irn No: 4817004f08f52d94cc508040360f2e62141f7ceb6890c9de6d154388744faa82

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	1503500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	210490.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63147.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4210.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1804847.00
L. CGST	@ 2.50 % of Sub Total	45121.00
M. SGST	@ 2.50 % of Sub Total	45121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1995089.00

Rupees Nineteen Lakh Ninety-Five Thousand Eighty-Nine Only

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

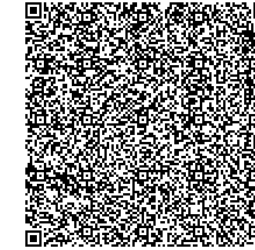
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01793	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00068	ARV Cum DO Date : 21-SEP-21
ARV Qty : 3000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945381 Type Of Consumer SF

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

Partv Code : 57671	Destination : DEOLI (WARDHA)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	
Address : GUPTA TOWER, 4TH FLOOR, TEMPLE ROAD, CIVIL LINAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAECM4428M2Z4	



Ack no :122112111939434 AckDate : 06-DEC-21

Irn No: b4a7095d844f9cb53d63892895c8f136cdae79424a5f8b7e2b2f34c227aa84ce

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 104.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	200092.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9133.00
D. Surface Transportation Charges	@ 34.00	3569.00
E. Evacuation Charges	@ 60.00	6299.00
F. Royalty	@ 14.00 % of Basic	28013.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8404.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	560.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	256070.00
L. CGST	@ 2.50 % of Sub Total	6402.00
M. SGST	@ 2.50 % of Sub Total	6402.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	41992.00
P. Total Net Amount in Figures (K to O)		310866.00

Rupees Three Lakh Ten Thousand Eight Hundred Sixty-Six Only

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

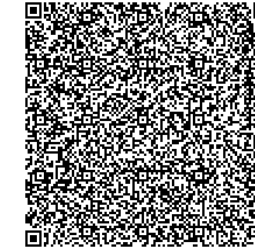
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01794	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00158	ARV Cum DO Date : 01-OCT-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8889654 Type Of Consumer EE

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

Partv Code : 46984	Destination : BUTIBORI, MAHARASHTRA
Name : SHILPA STEEL & POWER LIMITED	
Address : B-209, MIDC AREA, BUTIBORINAGPUR441108	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCS8627D1ZC	



Ack no :122112111939133 AckDate : 06-DEC-21

Irn No: 8a8b8188c381c147d38582e25c0fada4003d463555004f59f3c302798d9a7b0c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 229.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	658491.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	7817.00
E. Evacuation Charges	@ 60.00	13795.00
F. Royalty	@ 14.00 % of Basic	92189.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27657.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1844.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	801793.00
L. CGST	@ 2.50 % of Sub Total	20045.00
M. SGST	@ 2.50 % of Sub Total	20045.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	91968.00
P. Total Net Amount in Figures (K to O)		933851.00

Rupees Nine Lakh Thirty-Three Thousand Eight Hundred Fifty-One Only

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

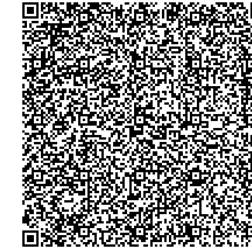
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01795	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514EE00157	ARV Cum DO Date : 01-OCT-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8889653 Type Of Consumer EE

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

Partv Code : 69881	Destination : Chhindwara
Name : M/S NAKODA INDUSTRIES	
Address : 35B,35C MPAKVN INDUSTRIAL AREA BORGAON	Chhindwara480001
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAKFN281301ZZ	



Ack no :122112111945772 AckDate : 06-DEC-21

Irn No: 5ad088612d9038b7790ab4838cdbc5efff1c4c0359e615cbeacb13d1f30b3781

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 394.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2864.00	1130478.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	13420.00
E. Evacuation Charges	@ 60.00	23683.00
F. Royalty	@ 14.00 % of Basic	158267.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	47480.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3165.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1376493.00
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	68825.00
O. State Compensation Cess	@ 400.00	157888.00
P. Total Net Amount in Figures (K to O)		1603206.00

Rupees Sixteen Lakh Three Thousand Two Hundred Six Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01796 Cash Invoice Date : 30-NOV-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11\_5MSN  
ARV Cum DO Number : WUD224514SF00080 ARV Cum DO Date : 11-OCT-21  
ARV Qty : 1000 Unit Name : 4514 GOKUL OCM

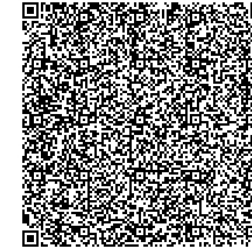
Unique Bid Id : 8945381 Type Of Consumer SF

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

Partv Code 57671 Destination DEOLI (WARDHA)  
Name MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.  
Address GUPTA TOWER, 4TH FLOOR, TEMPLE ROAD, CIVIL LINAGPUR440001  
State Maharashtra  
State Code 27  
GSTIN No 27AAECM4428M2Z4

Ack no :122112111939470 AckDate : 06-DEC-21

Irn No: 1e0654b352628ef73530f2901a93dd7912a434020eaacfdbda109bff4df2a116



Grade Code : G11\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G11\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 1000.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	1906000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	266840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	80052.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5337.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2439229.00
L. CGST	@ 2.50 % of Sub Total	60981.00
M. SGST	@ 2.50 % of Sub Total	60981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2961191.00

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

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

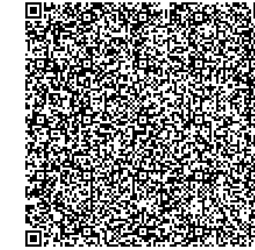
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01798	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03260	ARV Cum DO Date : 09-OCT-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969706 Type Of Consumer SP

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

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



Ack no :122112111945046 AckDate : 06-DEC-21

Irn No: a7b758741fab5b02b1e94602d56830393f694948ce9a3fc48afadf44e4ad64e8

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 156.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	941913.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5325.00
E. Evacuation Charges	@ 60.00	9397.00
F. Royalty	@ 14.00 % of Basic	131868.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39560.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2637.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1130700.00
L. CGST	@ 2.50 % of Sub Total	28268.00
M. SGST	@ 2.50 % of Sub Total	28268.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	62648.00
P. Total Net Amount in Figures (K to O)		1249884.00

Rupees Twelve Lakh Fortv-Nine Thousand Eight Hundred Eighty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01799	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00081	ARV Cum DO Date : 11-OCT-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

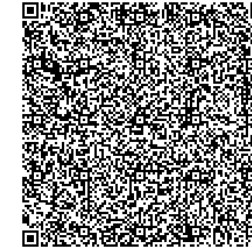
Unique Bid Id : 8945380 Type Of Consumer SF

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

Partv Code : 57671	Destination : DEOLI (WARDHA)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	
Address : GUPTA TOWER, 4TH FLOOR, TEMPLE ROAD, CIVIL LINAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAECM4428M2Z4	

Ack no :122112111939513 AckDate : 06-DEC-21

Irn No: af97822c74259344bcacb7d5ee4817e9257f1394759ef7aba66a56cdb6115f15



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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	1906000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	266840.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	80052.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5337.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2439229.00
L. CGST	@ 2.50 % of Sub Total	60981.00
M. SGST	@ 2.50 % of Sub Total	60981.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2961191.00

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

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



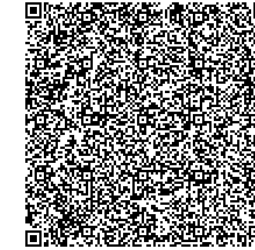
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01801	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00094	ARV Cum DO Date : 30-OCT-21
ARV Qty : 4000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945383 Type Of Consumer SF

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

Partv Code : 58883	Destination : JAMNI, WARDHA
Name : Manas Agro Industries & Infrastructure Limite	
Address : Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCF0662N1ZG	



Ack no :122112111942623 AckDate : 06-DEC-21

Irn No: 96540254c9c0ee4121b775196e9949c9a927ce04e0994d242894893c2d058821

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3256.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1956.00	6369870.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	283322.00
D. Surface Transportation Charges	@ 34.00	110724.00
E. Evacuation Charges	@ 60.00	195395.00
F. Royalty	@ 14.00 % of Basic	891782.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	267535.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17836.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8136464.00
L. CGST	@ 2.50 % of Sub Total	203412.00
M. SGST	@ 2.50 % of Sub Total	203412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1302632.00
P. Total Net Amount in Figures (K to O)		9845920.00

Rupees Ninety-Eight Lakh Fortv-Five Thousand Nine Hundred Twenty Only

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

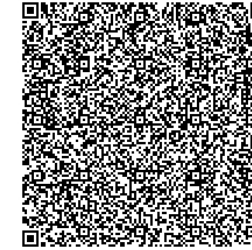
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01802	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03253	ARV Cum DO Date : 09-OCT-21
ARV Qty : 100	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969868 Type Of Consumer SP

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

Partv Code : 62963	Destination : WITHIN STATE
Name : HARIPUSHP DEVCON PVT LTD	
Address : plot no 150 vrundavan nagar binaki lavout drnaapur440017	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCH6200J1ZS	



Ack no :122112111939568 AckDate : 06-DEC-21

Irn No: 0954566f312f28b8241f5d533fd55da9c072b025bedf20f777ea25a5f151679a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	601400.00
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	84196.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25259.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1684.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	721939.00
L. CGST	@ 2.50 % of Sub Total	18048.00
M. SGST	@ 2.50 % of Sub Total	18048.00
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)		798035.00

Rupees Seven Lakh Ninety-Eight Thousand Thirty-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01803 Cash Invoice Date : 30-NOV-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11\_5MSN  
ARV Cum DO Number : WUD224514SF00077 ARV Cum DO Date : 06-OCT-21  
ARV Qty : 2000 Unit Name : 4514 GOKUL OCM

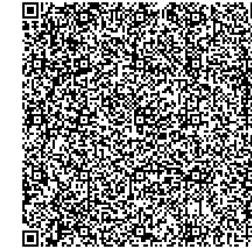
Unique Bid Id : 8945372 Type Of Consumer SF

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

Partv Code 59227 Destination RAIPUR  
Name Neeraj Power Pvt Ltd  
Address 58 Gandhi ChowkNeora.Distt. Raipur493114  
State Chhattisgarh  
State Code 22  
GSTIN No 22AABCN9500E1ZZ

Ack no :122112111943835 AckDate : 06-DEC-21

Irn No: 8254d609b668bc721784c565f08a9916a12c7balf4caf0437fe975cf66ccdb69



Grade Code : G11\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G11\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 1333.840

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	2542299.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	116044.00
D. Surface Transportation Charges	@ 34.00	45351.00
E. Evacuation Charges	@ 60.00	80030.00
F. Royalty	@ 14.00 % of Basic	355922.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	106777.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7118.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3253541.00
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	162677.00
O. State Compensation Cess	@ 400.00	533536.00
P. Total Net Amount in Figures (K to O)		3949754.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01804	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03280	ARV Cum DO Date : 12-OCT-21
ARV Qty : 210	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969698 Type Of Consumer SP

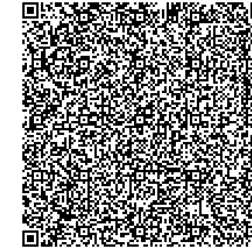
Details of Receiver(Billed To) Details of Destination (Shipped To)

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

Destination WITHIN STATE

Ack no :122112111938541 AckDate : 06-DEC-21

Irn No: d0301b801624c738d9193678b7399b7a39be599200f69918e554ab0f45549241



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 210.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	1262940.00
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	176812.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	53044.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3536.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1516072.00
L. CGST	@ 2.50 % of Sub Total	37902.00
M. SGST	@ 2.50 % of Sub Total	37902.00
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)		1675876.00

Rupees Sixteen Lakh Seventy-Five Thousand Eight Hundred Seventy-Six Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01805	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03150	ARV Cum DO Date : 05-OCT-21
ARV Qty : 250	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969650 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 :122112111938985 AckDate : 06-DEC-21

Irn No: b8a1e320d708613b3b7fb9013cfdbaa512587e33fcbbea2e686718f5b6c6626f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 250.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	1503500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8500.00
E. Evacuation Charges	@ 60.00	15000.00
F. Royalty	@ 14.00 % of Basic	210490.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	63147.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4210.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1804847.00
L. CGST	@ 2.50 % of Sub Total	45121.00
M. SGST	@ 2.50 % of Sub Total	45121.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	100000.00
P. Total Net Amount in Figures (K to O)		1995089.00

Rupees Nineteen Lakh Ninety-Five Thousand Eighty-Nine Only

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

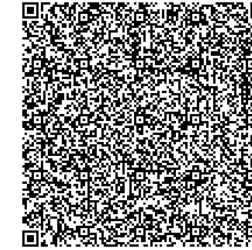
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01806	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03304	ARV Cum DO Date : 12-OCT-21
ARV Qty : 520	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969783 Type Of Consumer SP

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

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



Ack no :122112111945648 AckDate : 06-DEC-21

Irn No: b995e09ccbef2e675805180be5d284a9029cb4e1c189329249a5ba9d5d18d3a2

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 520.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	3127280.00
B. Commitment/Benifiation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	17680.00
E. Evacuation Charges	@ 60.00	31200.00
F. Royalty	@ 14.00 % of Basic	437819.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	131346.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8756.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3754081.00
L. CGST	@ 2.50 % of Sub Total	93852.00
M. SGST	@ 2.50 % of Sub Total	93852.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	208000.00
P. Total Net Amount in Figures (K to O)		4149785.00

Rupees Forty-One Lakh Forty-Nine Thousand Seven Hundred Eighty-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01807	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03302	ARV Cum DO Date : 12-OCT-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

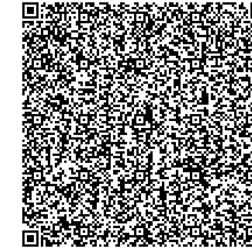
Unique Bid Id : 8969863 Type Of Consumer SP

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

Partv Code : 56455	Destination : OUTER STATE
Name : GSR ENTERPRISES	
Address : 4, PADMINI ENCLAVE , KHAMARDIH, SHANKAR NAGARRAIPUR492001	
State : Chhattisgarh	
State Code : 22	
GSTIN No : 22BNKPG2050E1ZN	

Ack no :122112111943215 AckDate : 06-DEC-21

Irn No: 0639cdbe731bcba262276f417e7a4b48c84c423932e3f89ee44030541d65edd0



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 443.960	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	6014.00	2669975.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	15095.00
E. Evacuation Charges	@	60.00	26638.00
F. Royalty	@	14.00 % of Basic	373797.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	112139.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	7476.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		3205120.00
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	160256.00
O. State Compensation Cess	@	400.00	177584.00
P. Total Net Amount in Figures (K to O)			3542960.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01809 Cash Invoice Date : 30-NOV-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11\_5MSN  
ARV Cum DO Number : WUD224514SF00075 ARV Cum DO Date : 05-OCT-21  
ARV Qty : 4000 Unit Name : 4514 GOKUL OCM

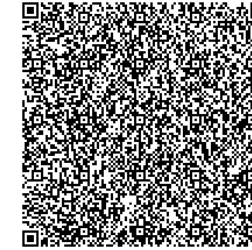
Unique Bid Id : 8945382 Type Of Consumer SF

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

Partv Code 58883 Destination JAMNI, WARDHA  
Name Manas Agro Industries & Infrastructure Limite  
Address Unit-3, Vill. Jamni, Tahsil. SelooDist. Wardha442104  
State Maharashtra  
State Code 27  
GSTIN No 27AACCF0662N1ZG

Ack no :122112111942678 AckDate : 06-DEC-21

Irn No: 18f3b3af0309f59dca26440eb952e6e124714adbe5ab4254b7b46ea4562ff2d2



Grade Code : G11\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G11\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 2060.040

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1906.00	3926436.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	179223.00
D. Surface Transportation Charges	@	34.00	70041.00
E. Evacuation Charges	@	60.00	123602.00
F. Royalty	@	14.00 % of Basic	549701.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat	164910.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	10994.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		5024907.00
L. CGST	@	2.50 % of Sub Total	125623.00
M. SGST	@	2.50 % of Sub Total	125623.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	824016.00
P. Total Net Amount in Figures (K to O)			6100169.00

Rupees Sixty-One Lakh One Hundred Sixty-Nine Only

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



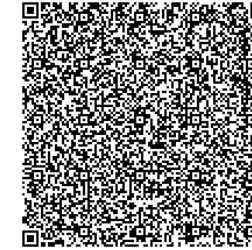
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01811	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03149	ARV Cum DO Date : 05-OCT-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969830 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 :122112111938745 AckDate : 06-DEC-21

Irn No: 7867b3b844eccbba5880434059266eadb8145031befc48f7eb7a14c989b65e87

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 448.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	2695595.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	15239.00
E. Evacuation Charges	@ 60.00	26893.00
F. Royalty	@ 14.00 % of Basic	377383.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	113215.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7548.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3235873.00
L. CGST	@ 2.50 % of Sub Total	80897.00
M. SGST	@ 2.50 % of Sub Total	80897.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	179288.00
P. Total Net Amount in Figures (K to O)		3576955.00

Rupees Thirty-Five Lakh Seventy-Six Thousand Nine Hundred Fifty-Five Only

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

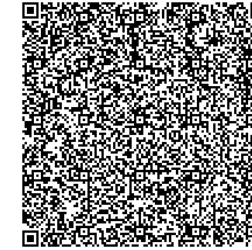
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01812	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03168	ARV Cum DO Date : 06-OCT-21
ARV Qty : 500	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969805 Type Of Consumer SP

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

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



Ack no :122112111945569 AckDate : 06-DEC-21

Irn No: 6c3097a7cc82ea060c2a5bf33ccd0ad5de257c0ef21fb4b39629986572f85c2b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 321.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	1931937.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10922.00
E. Evacuation Charges	@ 60.00	19274.00
F. Royalty	@ 14.00 % of Basic	270471.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	81141.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5409.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2319154.00
L. CGST	@ 2.50 % of Sub Total	57979.00
M. SGST	@ 2.50 % of Sub Total	57979.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	128496.00
P. Total Net Amount in Figures (K to O)		2563608.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01813	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03222	ARV Cum DO Date : 08-OCT-21
ARV Qty : 300	Unit Name : 4514 GOKUL OCM

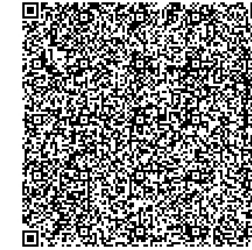
Unique Bid Id : 8969681 Type Of Consumer : SP

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

Partv Code : 66280	Destination : BHANDARA
Name : GANPATI ALKALIES AND CHEMICALS PVT LTD	
Address : GANPATI COMPLEX 3RD FLOOR MAIN ROAD	BHANDARA441904
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCG5129L1ZG	

Ack no :122112111942924 AckDate : 06-DEC-21

Irn No: f8b843520e4ee61733dfceb4e8b789a0b50f30911ecfe8c22f73b537546f53a0



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 171.920	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	1033927.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5845.00
E. Evacuation Charges	@ 60.00	10315.00
F. Royalty	@ 14.00 % of Basic	144750.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	43425.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2895.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1241157.00
L. CGST	@ 2.50 % of Sub Total	31029.00
M. SGST	@ 2.50 % of Sub Total	31029.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68768.00
P. Total Net Amount in Figures (K to O)		1371983.00

Rupees Thirteen Lakh Seventy-One Thousand Nine Hundred Eighty-Three Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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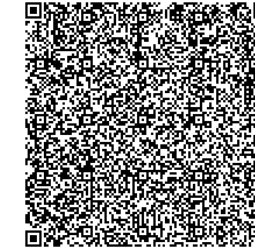
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Cash Invoice Number : WUI224514AD01814	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514SF00083	ARV Cum DO Date : 14-OCT-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8945377 Type Of Consumer SF

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

Partv Code : 57656	Destination : WADSA, MS
Name : A A ENERGY LIMITED	
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCA6771R1ZV	



Ack no :122112111939319 AckDate : 06-DEC-21

Irn No: fec2d6e194c5190add3957c1aef9a936feb358dd7c8bc0be423b5a87bd225fec

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 777.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1906.00	1482220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67656.00
D. Surface Transportation Charges	@ 34.00	26440.00
E. Evacuation Charges	@ 60.00	46660.00
F. Royalty	@ 14.00 % of Basic	207511.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	62253.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4150.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1896890.00
L. CGST	@ 2.50 % of Sub Total	47422.00
M. SGST	@ 2.50 % of Sub Total	47422.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	311064.00
P. Total Net Amount in Figures (K to O)		2302798.00

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

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

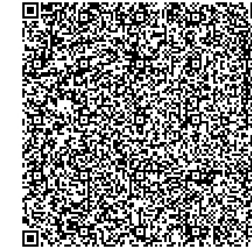
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514AD01815	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514SP03348	ARV Cum DO Date : 18-OCT-21
ARV Qty : 409	Unit Name : 4514 GOKUL OCM

Unique Bid Id : 8969725 Type Of Consumer SP

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

Partv Code : 7913	Destination : WITHIN STATE
Name : ABHISHEK COAL SERVICES	
Address : U-1/2, Shradha Apartment, H. B. Town, Nagpur 440035	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACGPJ3980N1Z2	



Ack no :122112111942845 AckDate : 06-DEC-21

Irn No: 316a87165e9bf5e74b7a99d38cf1b59ae15ac539a38a695556486dbec4c10fbb

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 331.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6014.00	1994002.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11273.00
E. Evacuation Charges	@ 60.00	19894.00
F. Royalty	@ 14.00 % of Basic	279160.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	83748.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5583.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2393660.00
L. CGST	@ 2.50 % of Sub Total	59842.00
M. SGST	@ 2.50 % of Sub Total	59842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	132624.00
P. Total Net Amount in Figures (K to O)		2645968.00

Rupees Twenty-Six Lakh Fortv-Five Thousand Nine Hundred Sixty-Eight Only

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

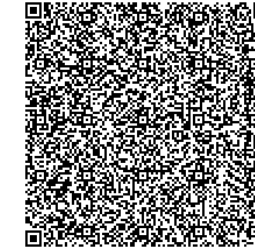
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01644	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00123	ARV Cum DO Date : 12-AUG-21
ARV Qty : 299	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122112111943251 AckDate : 06-DEC-21

Irn No: 1d4fc04a7b13ca3f67df29a5c2e67d604ec2c1fbc75a805703f3984a0ceb21e4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	331382.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4329.00
E. Evacuation Charges	@ 60.00	7639.00
F. Royalty	@ 14.00 % of Basic	46393.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13918.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	928.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	404589.00
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	20229.00
O. State Compensation Cess	@ 400.00	50928.00
P. Total Net Amount in Figures (K to O)		475746.00

Rupees Four Lakh Seventy-Five Thousand Seven Hundred Fortv-Six Only

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

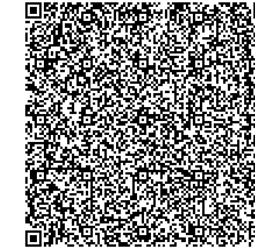
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01645	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00170	ARV Cum DO Date : 27-AUG-21
ARV Qty : 749	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122112111944728 AckDate : 06-DEC-21

Irn No: 35758929f69bb1b8a19e3d5c3b6f35a02d0e2d4d9f7797a107c6b05938335423

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 749.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1373666.00
B. Commitment/Benification Charges	@ 90.00	67410.00
C. Crushing Charge	@ 87.00	65163.00
D. Surface Transportation Charges	@ 34.00	25466.00
E. Evacuation Charges	@ 60.00	44940.00
F. Royalty	@ 14.00 % of Basic	192313.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	57694.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3846.00
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)	:	1830498.00
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	91525.00
O. State Compensation Cess	@ 400.00	299600.00
P. Total Net Amount in Figures (K to O)		2221623.00

Rupees Twenty-Two Lakh Twenty-One Thousand Six Hundred Twenty-Three Only

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

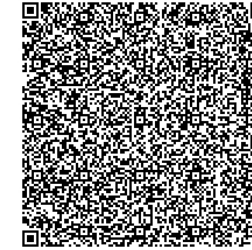
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01646	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00124	ARV Cum DO Date : 12-AUG-21
ARV Qty : 498	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122112111943279 AckDate : 06-DEC-21

Irn No: d524d6e9b07cbfa56fe0ed00c3003beea81275a54a49000dd747b03d8bbee08a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 242.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	632104.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8257.00
E. Evacuation Charges	@ 60.00	14572.00
F. Royalty	@ 14.00 % of Basic	88495.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26549.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1770.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	771747.00
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	38587.00
O. State Compensation Cess	@ 400.00	97144.00
P. Total Net Amount in Figures (K to O)		907478.00

Rupees Nine Lakh Seven Thousand Four Hundred Seventy-Eight Only

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



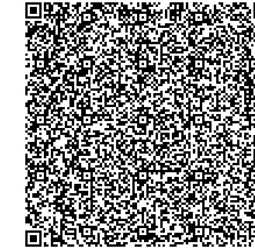
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01647	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00149	ARV Cum DO Date : 14-AUG-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122112111940096 AckDate : 06-DEC-21

Irn No: b19f7fcf8978f201e25252f6b5a711752d8715292d656f509500144f047b414f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 601.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	1566803.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20467.00
E. Evacuation Charges	@ 60.00	36119.00
F. Royalty	@ 14.00 % of Basic	219352.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65806.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4387.00
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)	:	1912934.00
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	95647.00
O. State Compensation Cess	@ 400.00	240792.00
P. Total Net Amount in Figures (K to O)		2249373.00

Rupees Twenty-Two Lakh Fortv-Nine Thousand Three Hundred Seventy-Three Only

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

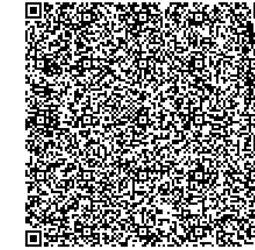
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01648	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00135	ARV Cum DO Date : 12-AUG-21
ARV Qty : 498	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122112111944764 AckDate : 06-DEC-21

Irn No: 83afal17e855d725a0ff387fde591d12b66e3751f76dddac8f61cc311957baf5

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 190.510	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	495850.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	6477.00
E. Evacuation Charges	@ 60.00	11431.00
F. Royalty	@ 14.00 % of Basic	69419.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20826.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1388.00
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)	:	605391.00
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	30270.00
O. State Compensation Cess	@ 400.00	76204.00
P. Total Net Amount in Figures (K to O)		711865.00

Rupees Seven Lakh Eleven Thousand Eight Hundred Sixty-Five Only

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

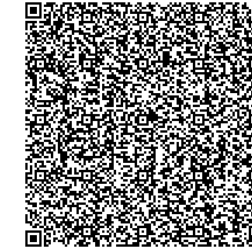
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Cash Invoice Number : WUI224513FD01649	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00148	ARV Cum DO Date : 14-AUG-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122112111940111 AckDate : 06-DEC-21

Irn No: a1b63e48dd630aaf4c6d65e64a51863a7e3f4fb034e9c2a88202ff233d73896b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 803.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	2091023.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	27315.00
E. Evacuation Charges	@ 60.00	48203.00
F. Royalty	@ 14.00 % of Basic	292743.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	87823.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5855.00
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)	:	2552962.00
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	127648.00
O. State Compensation Cess	@ 400.00	321356.00
P. Total Net Amount in Figures (K to O)		3001966.00

Rupees Thirty Lakh One Thousand Nine Hundred Sixty-Six Only

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

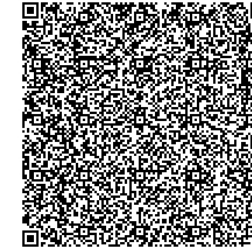
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01650	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00168	ARV Cum DO Date : 27-AUG-21
ARV Qty : 688	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122112111943303 AckDate : 06-DEC-21

Irn No: b8dc4ee1f3e80ba8f3ece998d0f0bad9423b0a8568e64b252195f0761fab4774

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 95.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	175385.00
B. Commitment/Benification Charges	@ 90.00	8607.00
C. Crushing Charge	@ 87.00	8320.00
D. Surface Transportation Charges	@ 34.00	3251.00
E. Evacuation Charges	@ 60.00	5738.00
F. Royalty	@ 14.00 % of Basic	24554.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7366.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	491.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	233712.00
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	11686.00
O. State Compensation Cess	@ 400.00	38252.00
P. Total Net Amount in Figures (K to O)		283650.00

Rupees Two Lakh Eighty-Three Thousand Six Hundred Fifty Only

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

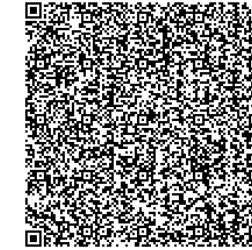
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01651	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00136	ARV Cum DO Date : 12-AUG-21
ARV Qty : 498	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122112111944773 AckDate : 06-DEC-21

Irn No: d10ba4d7a8711ee125eade4b6540e2af42f95cb2bc28b8d76e66df32a177650f

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 305.530		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	795218.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	10388.00
E. Evacuation Charges	@ 60.00	18332.00
F. Royalty	@ 14.00 % of Basic	111331.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33399.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2227.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	970895.00
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	48545.00
O. State Compensation Cess	@ 400.00	122212.00
P. Total Net Amount in Figures (K to O)		1141652.00

Rupees Eleven Lakh Fortv-One Thousand Six Hundred Fiftv-Two Only

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

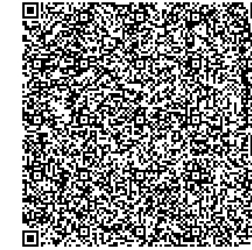
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01652	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00185	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122112111943358 AckDate : 06-DEC-21

Irn No: d018221f5223567d25da7f8b5838314985472f0954f5a691076942a24fa102c4

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 98.300	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	180282.00
B. Commitment/Benifcation Charges	@ 90.00	8847.00
C. Crushing Charge	@ 87.00	8552.00
D. Surface Transportation Charges	@ 34.00	3342.00
E. Evacuation Charges	@ 60.00	5898.00
F. Royalty	@ 14.00 % of Basic	25239.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7572.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	505.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	240237.00
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	12012.00
O. State Compensation Cess	@ 400.00	39320.00
P. Total Net Amount in Figures (K to O)		291569.00

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

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

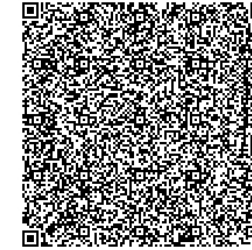
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01653	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00122	ARV Cum DO Date : 12-AUG-21
ARV Qty : 199	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122112111943385 AckDate : 06-DEC-21

Irn No: 3e5f9e6b1566395051e808c8472c7cb62e8f5200c052d01553e6838069a41db8

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 88.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	229406.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2997.00
E. Evacuation Charges	@ 60.00	5288.00
F. Royalty	@ 14.00 % of Basic	32117.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9635.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	642.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	280085.00
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	14004.00
O. State Compensation Cess	@ 400.00	35256.00
P. Total Net Amount in Figures (K to O)		329345.00

Rupees Three Lakh Twenty-Nine Thousand Three Hundred Forty-Five Only

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

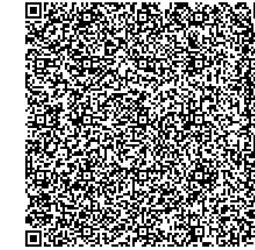
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01654	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00139	ARV Cum DO Date : 13-AUG-21
ARV Qty : 498	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122112111944782 AckDate : 06-DEC-21

Irn No: e702f4cf68e4b4d2e8c1aec32733bebe02faa99a37999d2c5d6e2d52477f0eb7

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 172.670	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	449417.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5871.00
E. Evacuation Charges	@ 60.00	10360.00
F. Royalty	@ 14.00 % of Basic	62918.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18875.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1258.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	548699.00
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	27435.00
O. State Compensation Cess	@ 400.00	69068.00
P. Total Net Amount in Figures (K to O)		645202.00

Rupees Six Lakh Fortv-Five Thousand Two Hundred Two Only

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



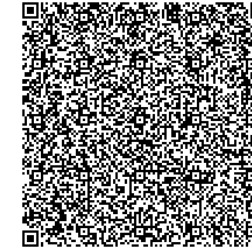
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01655	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513FS00137	ARV Cum DO Date : 12-AUG-21
ARV Qty : 498	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122112111944816 AckDate : 06-DEC-21

Irn No: a85de410998192cf2040635b6bf727f892ef06c05bc2d207055410f7dcedf2b6

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 324.460		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	844488.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11032.00
E. Evacuation Charges	@ 60.00	19468.00
F. Royalty	@ 14.00 % of Basic	118228.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35468.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2365.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1031049.00
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	51552.00
O. State Compensation Cess	@ 400.00	129784.00
P. Total Net Amount in Figures (K to O)		1212385.00

Rupees Twelve Lakh Twelve Thousand Three Hundred Eighty-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01657	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00908	ARV Cum DO Date : 11-OCT-21
ARV Qty : 1407	Unit Name : 4513 DINESH (MAKARDHOK)

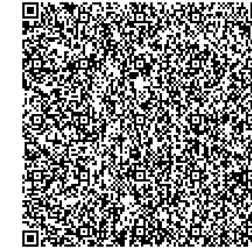
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405014	Destination	MH
Name	GOPANI IRON & POWER (INDIA) PVT. LTD		
Address	A-22, MIDC GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		

Ack no :122112111942979 AckDate : 06-DEC-21

Irn No: d21b9a110bef3e76b7b725389b2eb7bee83e054e05b9ab34ddd85cad450541b3



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 864.880	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1664029.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	75245.00
D. Surface Transportation Charges	@ 34.00	29406.00
E. Evacuation Charges	@ 60.00	51893.00
F. Royalty	@ 14.00 % of Basic	232964.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	69889.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4659.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2128085.00
L. CGST	@ 2.50 % of Sub Total	53202.00
M. SGST	@ 2.50 % of Sub Total	53202.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	345952.00
P. Total Net Amount in Figures (K to O)		2580441.00

Rupees Twenty-Five Lakh Eighty Thousand Four Hundred Forty-One Only

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

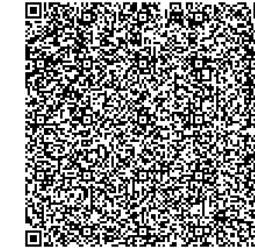
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01658	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00914	ARV Cum DO Date : 12-OCT-21
ARV Qty : 8583	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122112111944056 AckDate : 06-DEC-21

Irn No: 4476a1fcbd3b335d4c7a718bc3d32ff80ec0388070ddf175279b9b52da1f8b78

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 6618.280		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	14362197.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	575790.00
D. Surface Transportation Charges	@ 34.00	225022.00
E. Evacuation Charges	@ 60.00	397097.00
F. Royalty	@ 14.00 % of Basic	2010708.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	603212.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	40214.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	18214240.00
L. CGST	@ 2.50 % of Sub Total	455356.00
M. SGST	@ 2.50 % of Sub Total	455356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2647312.00
P. Total Net Amount in Figures (K to O)		21772264.00

Rupees Two Crore Seventeen Lakh Seventy-Two Thousand Two Hundred Sixty-Four Only

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

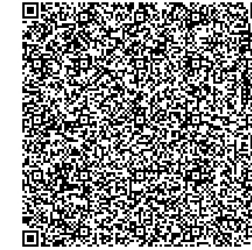
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01659	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00577	ARV Cum DO Date : 21-OCT-21
ARV Qty : 55	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122112111941253 AckDate : 06-DEC-21

Irn No: 9a38b1938c8789b578b06235512eea44534b6546f017dcc4a97a289ae1121901

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 55.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	100870.00
B. Commitment/Benifiation Charges	@ 90.00	4950.00
C. Crushing Charge	@ 87.00	4785.00
D. Surface Transportation Charges	@ 34.00	1870.00
E. Evacuation Charges	@ 60.00	3300.00
F. Royalty	@ 14.00 % of Basic	14122.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4237.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	282.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	134416.00
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	6721.00
O. State Compensation Cess	@ 400.00	22000.00
P. Total Net Amount in Figures (K to O)		163137.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01660	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00909	ARV Cum DO Date : 11-OCT-21
ARV Qty : 535	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

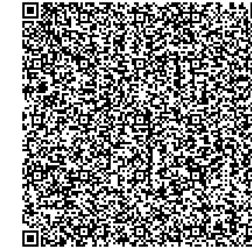
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035002  
 Name J K LAKSHMI CEMENT LTD,  
 Address JAYKAYPURAMSIROHI307019  
 State Chhattisgarh  
 State Code 22  
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122112111943783 AckDate : 06-DEC-21

Irn No: 3446840ae4e42d1b253bd7f584e9a718003680a2b742d18d3eb41de71867fab



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 535.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	1160993.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46545.00
D. Surface Transportation Charges	@ 34.00	18190.00
E. Evacuation Charges	@ 60.00	32100.00
F. Royalty	@ 14.00 % of Basic	162539.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	48762.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3251.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1472380.00
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	73619.00
O. State Compensation Cess	@ 400.00	214000.00
P. Total Net Amount in Figures (K to O)		1759999.00

Rupees Seventeen Lakh Fifty-Nine Thousand Nine Hundred Ninety-Nine Only

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

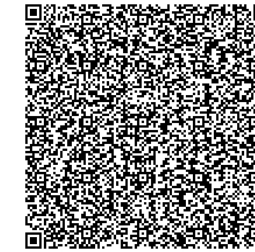
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01661	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00916	ARV Cum DO Date : 13-OCT-21
ARV Qty : 9275	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035013	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122112111943598 AckDate : 06-DEC-21

Irn No: 2975d0d836010c4f6f15e88a65471fef3b4f7f706299fae5f991424c3a6c9401

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 9083.930	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	19712855.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	790302.00
D. Surface Transportation Charges	@ 34.00	308854.00
E. Evacuation Charges	@ 60.00	545036.00
F. Royalty	@ 14.00 % of Basic	2759800.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	827940.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	55196.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	24999983.00
L. CGST	@ 2.50 % of Sub Total	625000.00
M. SGST	@ 2.50 % of Sub Total	625000.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3633572.00
P. Total Net Amount in Figures (K to O)		29883555.00

Rupees Two Crore Ninety-Eight Lakh Eighty-Three Thousand Five Hundred Fifty-Five

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

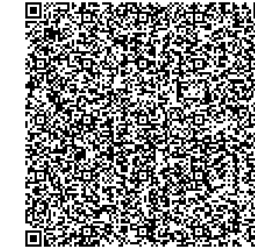
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01662	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00800	ARV Cum DO Date : 27-SEP-21
ARV Qty : 220	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485074	Destination	MP
Name	GREAT GALLEON VENTURES LTD.		
Address	160.HANCHAN BAGH,INDOREINDORE452001		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AABCK1743N1ZK		



Ack no :122112111945417 AckDate : 06-DEC-21

Irn No: 4dfeb7bb6e47e01f4600229e27829961b8ddbc9870accdf82aeab5a035486432

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 163.750	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3769.31	617225.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14246.00
D. Surface Transportation Charges	@ 34.00	5568.00
E. Evacuation Charges	@ 60.00	9825.00
F. Royalty	@ 14.00 % of Basic	86412.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25924.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1728.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	760928.00
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	38046.00
O. State Compensation Cess	@ 400.00	65500.00
P. Total Net Amount in Figures (K to O)		864474.00

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

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

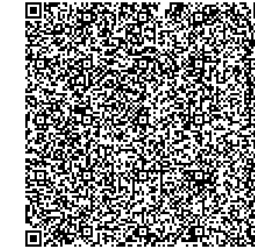
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01668	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FS00570	ARV Cum DO Date : 21-OCT-21
ARV Qty : 55	Unit Name : 4513 DINESH (MAKARDHOK)

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 :122112111941280 AckDate : 06-DEC-21

Irn No: 2c17cb412fe89225d3595b045c909f92f8834f916f793cda4ca7c4a8b1a7c6b3

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.230	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	46272.00
B. Commitment/Benification Charges	@ 90.00	2271.00
C. Crushing Charge	@ 87.00	2195.00
D. Surface Transportation Charges	@ 34.00	858.00
E. Evacuation Charges	@ 60.00	1514.00
F. Royalty	@ 14.00 % of Basic	6478.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1943.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	130.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61661.00
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	3083.00
O. State Compensation Cess	@ 400.00	10092.00
P. Total Net Amount in Figures (K to O)		74836.00

Rupees Seventy-Four Thousand Eight Hundred Thirty-Six Only

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



HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01669	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00913	ARV Cum DO Date : 12-OCT-21
ARV Qty : 907	Unit Name : 4513 DINESH (MAKARDHOK)

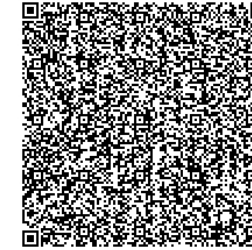
Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015006	Destination	MP
Name	GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)		
Address	PO BIRLAGRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		

Ack no :122112111944287 AckDate : 06-DEC-21

Irn No: 69df52a052b9877fc9e147c6ecd9e378ef91cbe306cf8a72b6fe961742d4ff43



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 808.860	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2354.59	1904534.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	70371.00
D. Surface Transportation Charges	@	34.00	27501.00
E. Evacuation Charges	@	60.00	48532.00
F. Royalty	@	14.00 % of Basic	266635.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	79991.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	5333.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		2402897.00
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	120145.00
O. State Compensation Cess	@	400.00	323544.00
P. Total Net Amount in Figures (K to O)			2846586.00

Rupees Twenty-Eight Lakh Fortv-Six Thousand Five Hundred Eightv-Six Only

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

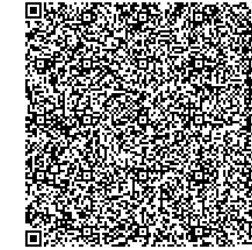
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01671	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00956	ARV Cum DO Date : 21-OCT-21
ARV Qty : 608	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015014 Destination MH  
 Name MALU PAPER MILLS LTD.  
 Address HEERA PLAZA 4TH FLOORNAGPUR440008  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AACCM4333M1ZB



Ack no :122112111944913 AckDate : 06-DEC-21

Irn No: a94ee4b9aba3c82932caaa5c519064f99252ed214eb2cabe4b675f4a9ca668dd

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	146079.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5397.00
D. Surface Transportation Charges	@ 34.00	2109.00
E. Evacuation Charges	@ 60.00	3722.00
F. Royalty	@ 14.00 % of Basic	20451.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6135.00
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)	:	184302.00
L. CGST	@ 2.50 % of Sub Total	4608.00
M. SGST	@ 2.50 % of Sub Total	4608.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24816.00
P. Total Net Amount in Figures (K to O)		218334.00

Rupees Two Lakh Eighteen Thousand Three Hundred Thirty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01677	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00807	ARV Cum DO Date : 28-SEP-21
ARV Qty : 6000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

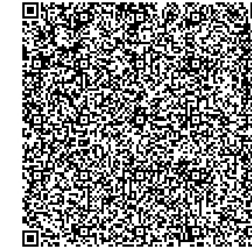
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035018  
 Name ACC LTD.  
 Address CEMENT NAGARCEMENT NAGAR442502  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122112111943534 AckDate : 06-DEC-21

Irn No: 9dd18f4042cdf647a5a673945e4fa11b6f2c8c265182c465bdeb02954917ca6b



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4654.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	10100551.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	404938.00
D. Surface Transportation Charges	@ 34.00	158252.00
E. Evacuation Charges	@ 60.00	279268.00
F. Royalty	@ 14.00 % of Basic	1414077.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	424223.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	28282.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	12809591.00
L. CGST	@ 2.50 % of Sub Total	320240.00
M. SGST	@ 2.50 % of Sub Total	320240.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1861784.00
P. Total Net Amount in Figures (K to O)		15311855.00

Rupees One Crore Fifty-Three Lakh Eleven Thousand Eight Hundred Fifty-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

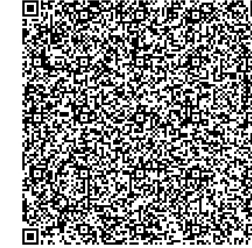
Cash Invoice Number : WUI224513FD01678	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00765	ARV Cum DO Date : 23-SEP-21
ARV Qty : 3550	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015019  
 Name AMBUJA CEMENT LTD.  
 Address PO-UPPARWAHIKORPANA442908  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACG0569P1Z7

Destination MH



Ack no :122112111944205 AckDate : 06-DEC-21

Irn No: cc5e0baf92650c39cda9075a1569ee8b8a5d20f8865964fa7783fc783e9a3453

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 961.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	2263844.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	83647.00
D. Surface Transportation Charges	@ 34.00	32690.00
E. Evacuation Charges	@ 60.00	57688.00
F. Royalty	@ 14.00 % of Basic	316938.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	95081.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6339.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2856227.00
L. CGST	@ 2.50 % of Sub Total	71406.00
M. SGST	@ 2.50 % of Sub Total	71406.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	384584.00
P. Total Net Amount in Figures (K to O)		3383623.00

Rupees Thirty-Three Lakh Eighty-Three Thousand Six Hundred Twenty-Three Only

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

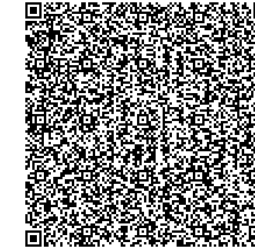
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01681	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00826	ARV Cum DO Date : 30-SEP-21
ARV Qty : 1433	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12405011	Destination : MH
Name : LLOYDS METALS AND ENERGY LTD.	
Address : A1-2, MIDC AREA GHUGUSCHANDRAPUR442505	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL0830E1Z1	



Ack no :122112111943127 AckDate : 06-DEC-21

Irn No: 1d51df690513acdeb73f1f145207d76ae18fb086b3f83e58737616ea031f63a8

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 129.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	248869.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	11253.00
D. Surface Transportation Charges	@ 34.00	4398.00
E. Evacuation Charges	@ 60.00	7761.00
F. Royalty	@ 14.00 % of Basic	34842.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10453.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	697.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	318273.00
L. CGST	@ 2.50 % of Sub Total	7957.00
M. SGST	@ 2.50 % of Sub Total	7957.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	51740.00
P. Total Net Amount in Figures (K to O)		385927.00

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

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

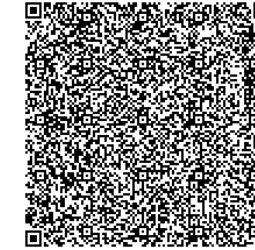
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513FD01684	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513FL00817	ARV Cum DO Date : 29-SEP-21
ARV Qty : 1400	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122112111943172 AckDate : 06-DEC-21

Irn No: 5bbfdceab8ede3d214087d13d2a9e1dfd8fbb344051032f5feb12481f541de7d

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 110.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	212525.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9610.00
D. Surface Transportation Charges	@ 34.00	3756.00
E. Evacuation Charges	@ 60.00	6628.00
F. Royalty	@ 14.00 % of Basic	29754.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8926.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	595.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	271794.00
L. CGST	@ 2.50 % of Sub Total	6795.00
M. SGST	@ 2.50 % of Sub Total	6795.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	44184.00
P. Total Net Amount in Figures (K to O)		329568.00

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

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

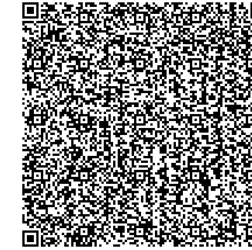
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01613	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP02990	ARV Cum DO Date : 22-SEP-21
ARV Qty : 200	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231632624 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 :122112111942809 AckDate : 06-DEC-21

Irn No: 866b04935322a509c23667355472e1810a0544120e9bf3b0bcfddd5326650b5d

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 114.370		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5458.00	624231.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	8349.00
E. Evacuation Charges	@ 60.00	6862.00
F. Royalty	@ 14.00 % of Basic	87392.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26218.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1748.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	754800.00
L. CGST	@ 2.50 % of Sub Total	18870.00
M. SGST	@ 2.50 % of Sub Total	18870.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	45748.00
P. Total Net Amount in Figures (K to O)		838288.00

Rupees Eight Lakh Thirty-Eight Thousand Two Hundred Eighty-Eight Only

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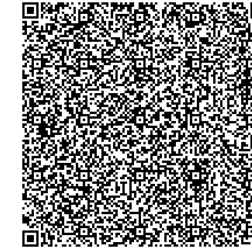
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01627	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP03060	ARV Cum DO Date : 28-SEP-21
ARV Qty : 99	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231632582 Type Of Consumer SP

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

Partv Code : 111505	Destination : WITHIN STATE
Name : Sanjay Coal Services	
Address : Lakadganinagpur440008	
State : Maharashtra	
State Code : 27	
GSTIN No : 27ACRPA7178A1ZL	



Ack no :122112111939586 AckDate : 06-DEC-21

Irn No: 12f7cf59fc20ad98c6c56ce3afa33952c7d100c2d794855e25174bbb40fb0f01

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 23.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5458.00	128372.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	1717.00
E. Evacuation Charges	@ 60.00	1411.00
F. Royalty	@ 14.00 % of Basic	17972.00
G. DMF Funds	@ 30.00 % of Royalty (State)	5392.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	359.00
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)	:	155223.00
L. CGST	@ 2.50 % of Sub Total	3881.00
M. SGST	@ 2.50 % of Sub Total	3881.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	9408.00
P. Total Net Amount in Figures (K to O)		172393.00

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

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



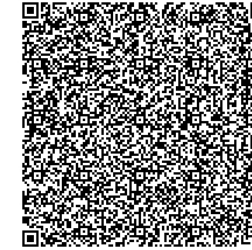
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01629	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP03042	ARV Cum DO Date : 24-SEP-21
ARV Qty : 300	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231633373 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 :122112111944649 AckDate : 06-DEC-21

Irn No: 5e27245f958e12cd9e7533083e00d23ccf24091ae2f0dc3257083e60001e8f0b

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 90.120		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5488.00	494579.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	6579.00
E. Evacuation Charges	@ 60.00	5407.00
F. Royalty	@ 14.00 % of Basic	69241.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	20772.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1385.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	597963.00
L. CGST	@ 2.50 % of Sub Total	14949.00
M. SGST	@ 2.50 % of Sub Total	14949.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36048.00
P. Total Net Amount in Figures (K to O)		663909.00

Rupees Six Lakh Sixty-Three Thousand Nine Hundred Nine Only

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

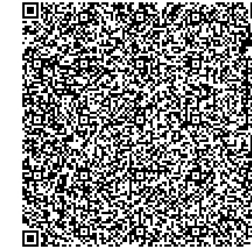
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01630	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WUD224501SP03364	ARV Cum DO Date : 20-OCT-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231632685 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 :122112111945532 AckDate : 06-DEC-21

Irn No: 79989a46693ffe2018b8f901c479101de399b8ec9f4d42025ae1709b15a1bd0d

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 18.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5458.00	102883.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	1376.00
E. Evacuation Charges	@ 60.00	1131.00
F. Royalty	@ 14.00 % of Basic	14404.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4321.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	288.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124403.00
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	6220.00
O. State Compensation Cess	@ 400.00	7540.00
P. Total Net Amount in Figures (K to O)		138163.00

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

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

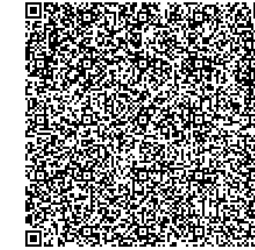
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01642	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501SP03090	ARV Cum DO Date : 01-OCT-21
ARV Qty : 5500	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231633159 Type Of Consumer SP

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

Partv Code	117292	Destination	BUTIBORI
Name	IndoRama Synthetics (I) Ltd		
Address	A-31 MIDC INDUSTRIAL AREAButibori Nagpur441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		



Ack no :122112111945745 AckDate : 06-DEC-21

Irn No: 816038e63caf92593051fb8819e5fed885c68325334f05d54734d35ddde86cad

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4967.210	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5478.00	27210376.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	362606.00
E. Evacuation Charges	@ 60.00	298033.00
F. Royalty	@ 14.00 % of Basic	3809453.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1142836.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	76189.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	32899493.00
L. CGST	@ 2.50 % of Sub Total	822487.00
M. SGST	@ 2.50 % of Sub Total	822487.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1986884.00
P. Total Net Amount in Figures (K to O)		36531351.00

Rupees Three Crore Sixty-Five Lakh Thirty-One Thousand Three Hundred Fifty-One On

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

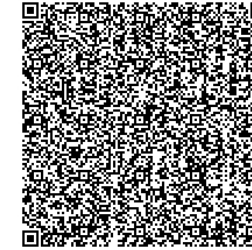
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501AD01850	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9MSM
ARV Cum DO Number : WUD224501SP03364	ARV Cum DO Date : 20-OCT-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : 231632685 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 :122112111945550 AckDate : 06-DEC-21

Irn No: 148050142211be6797617be72ab630b2d96b6fa829d373e0db52a45729bdbc7a

Grade Code : G8G9MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 143.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 6576.00	944182.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	10481.00
E. Evacuation Charges	@ 60.00	8615.00
F. Royalty	@ 14.00 % of Basic	132185.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	39656.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2644.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1137763.00
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	56888.00
O. State Compensation Cess	@ 400.00	57432.00
P. Total Net Amount in Figures (K to O)		1252083.00

Rupees Twelve Lakh Fifty-Two Thousand Eighty-Three Only

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

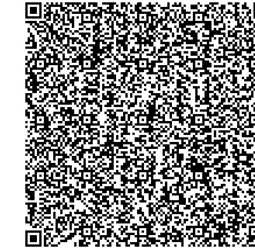
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Cash Invoice Number : WUI224504AD01643	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224504SP03050	ARV Cum DO Date : 25-SEP-21
ARV Qty : 2800	Unit Name : 4504 MURPAR UG

Unique Bid Id : 231630594 Type Of Consumer SP

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

Partv Code : 133739	Destination : BHIGWAN PUNE
Name : BILT GRAPHIC PAPER PRODUCTS LIMITED	
Address : Village Bhadalwadi/Paundwadi.Near -Bhigwan.Tal. -IndapurPU	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCB2230M1ZT	



Ack no :122112111945444 AckDate : 06-DEC-21

Irn No: f0241fc1f3f458a4f2c7528acd19f1058913692e21e6b2fc2dd8a5f6aaf38995

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 487.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4528.00	2208985.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	16587.00
E. Evacuation Charges	@ 60.00	29271.00
F. Royalty	@ 14.00 % of Basic	309258.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	92777.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6185.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2663063.00
L. CGST	@ 2.50 % of Sub Total	66577.00
M. SGST	@ 2.50 % of Sub Total	66577.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	195140.00
P. Total Net Amount in Figures (K to O)		2991357.00

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

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

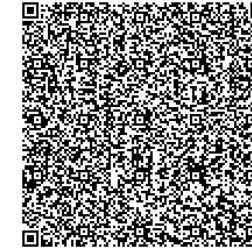
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01691	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00186	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1000	Unit Name : 4514 GOKUL 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 :122112111944852 AckDate : 06-DEC-21

Irn No: 1935302bf4a08f312a3b6f1b4ffe938964e0186b863288016596011570e42f98

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 415.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	762687.00
B. Commitment/Benification Charges	@ 90.00	37427.00
C. Crushing Charge	@ 87.00	36180.00
D. Surface Transportation Charges	@ 34.00	14139.00
E. Evacuation Charges	@ 60.00	24952.00
F. Royalty	@ 14.00 % of Basic	106776.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	32033.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2136.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1016330.00
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	50817.00
O. State Compensation Cess	@ 400.00	166344.00
P. Total Net Amount in Figures (K to O)		1233491.00

Rupees Twelve Lakh Thirty-Three Thousand Four Hundred Ninety-One Only

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

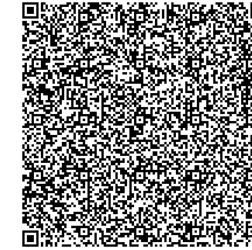
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01692	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00141	ARV Cum DO Date : 14-AUG-21
ARV Qty : 1000	Unit Name : 4514 GOKUL 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 :122112111940184 AckDate : 06-DEC-21

Irn No: 54833e8a7e173d66214137469f37affeae62fbf37bf55bc78a51bb1cc1beb228

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 616.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	1604283.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20957.00
E. Evacuation Charges	@ 60.00	36983.00
F. Royalty	@ 14.00 % of Basic	224600.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	67380.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4492.00
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)	:	1958695.00
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	97935.00
O. State Compensation Cess	@ 400.00	246552.00
P. Total Net Amount in Figures (K to O)		2303182.00

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

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

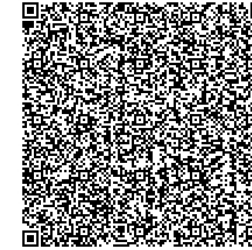
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Cash Invoice Number : WUI224514FD01693	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00182	ARV Cum DO Date : 31-AUG-21
ARV Qty : 1000	Unit Name : 4514 GOKUL OCM

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 :122112111943400 AckDate : 06-DEC-21

Irn No: eef6f6e0cade2a466593e33aa2d586d816398b3c71e4e9712132ec9ac2856237

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 220.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	404177.00
B. Commitment/Benification Charges	@ 90.00	19834.00
C. Crushing Charge	@ 87.00	19173.00
D. Surface Transportation Charges	@ 34.00	7493.00
E. Evacuation Charges	@ 60.00	13223.00
F. Royalty	@ 14.00 % of Basic	56585.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16976.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1132.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	538593.00
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	26930.00
O. State Compensation Cess	@ 400.00	88152.00
P. Total Net Amount in Figures (K to O)		653675.00

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

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



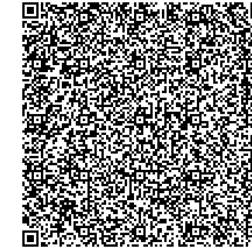
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01694	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00153	ARV Cum DO Date : 14-AUG-21
ARV Qty : 1525	Unit Name : 4514 GOKUL 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 :122112111940218 AckDate : 06-DEC-21

Irn No: 887700e9db5409a8f4c17f4a30cd063a6cd5519f5da807bc72c608e2c027d1ab

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1525.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	3969194.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	51850.00
E. Evacuation Charges	@ 60.00	91500.00
F. Royalty	@ 14.00 % of Basic	555687.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	166706.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11114.00
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)	:	4846051.00
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	242303.00
O. State Compensation Cess	@ 400.00	610000.00
P. Total Net Amount in Figures (K to O)		5698354.00

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

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

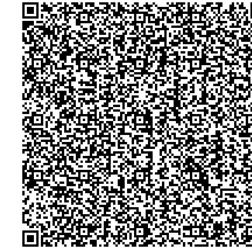
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01695	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00150	ARV Cum DO Date : 14-AUG-21
ARV Qty : 1000	Unit Name : 4514 GOKUL 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 :122112111940236 AckDate : 06-DEC-21

Irn No: 707291d0d6cd5a7facbfd27bf7f527f786cb525f180186dd530833e01770aff3

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 566.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	1475499.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	19275.00
E. Evacuation Charges	@ 60.00	34014.00
F. Royalty	@ 14.00 % of Basic	206570.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	61971.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4131.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1801460.00
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	90073.00
O. State Compensation Cess	@ 400.00	226760.00
P. Total Net Amount in Figures (K to O)		2118293.00

Rupees Twenty-One Lakh Eighteen Thousand Two Hundred Ninety-Three Only

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

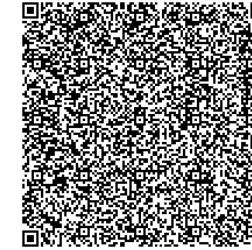
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Cash Invoice Number : WUI224514FD01696	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224514FS00128	ARV Cum DO Date : 12-AUG-21
ARV Qty : 498	Unit Name : 4514 GOKUL OCM

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 :122112111943428 AckDate : 06-DEC-21

Irn No: 0ce2eb63607053ba93b6b8d3a92c6c52e6e517ec7648912f914ec0a2abd25a4c

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 140.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2602.75	365738.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4778.00
E. Evacuation Charges	@ 60.00	8431.00
F. Royalty	@ 14.00 % of Basic	51203.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	15361.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	1024.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	446535.00
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	22327.00
O. State Compensation Cess	@ 400.00	56208.00
P. Total Net Amount in Figures (K to O)		525070.00

Rupees Five Lakh Twenty-Five Thousand Seventy Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01697	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL01054	ARV Cum DO Date : 10-NOV-21
ARV Qty : 175	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

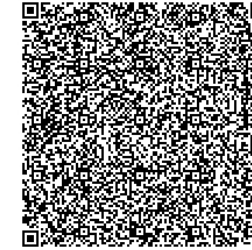
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015016  
 Name MALU PAPER MILLS LTD.  
 Address PLOT NO B-2A/B-2BSAONER441107  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :122112111944986 AckDate : 06-DEC-21

Irn No: eb62a46f0c083021eb11b695ed11ef62a754bf1035553b95e5a2c15f1649577e



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	336700.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15225.00
D. Surface Transportation Charges	@ 34.00	5950.00
E. Evacuation Charges	@ 60.00	10500.00
F. Royalty	@ 14.00 % of Basic	47138.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14141.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	943.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	430597.00
L. CGST	@ 2.50 % of Sub Total	10765.00
M. SGST	@ 2.50 % of Sub Total	10765.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70000.00
P. Total Net Amount in Figures (K to O)		522127.00

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

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

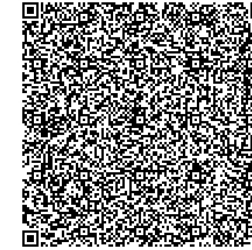
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01698	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00693	ARV Cum DO Date : 02-NOV-21
ARV Qty : 68	Unit Name : 4514 GOKUL 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 :122112111941299 AckDate : 06-DEC-21

Irn No: ba018d4a50ceeffae2a024ee25c8917bf6dae746f166f6825d599ed2e7b33480

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 68.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	124712.00
B. Commitment/Benification Charges	@ 90.00	6120.00
C. Crushing Charge	@ 87.00	5916.00
D. Surface Transportation Charges	@ 34.00	2312.00
E. Evacuation Charges	@ 60.00	4080.00
F. Royalty	@ 14.00 % of Basic	17460.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5238.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	349.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	166187.00
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	8309.00
O. State Compensation Cess	@ 400.00	27200.00
P. Total Net Amount in Figures (K to O)		201696.00

Rupees Two Lakh One Thousand Six Hundred Ninety-Six Only

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

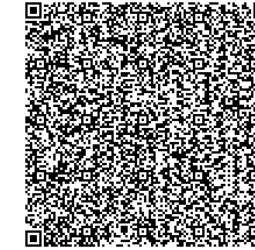
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01699	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00730	ARV Cum DO Date : 03-NOV-21
ARV Qty : 51	Unit Name : 4514 GOKUL 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 :122112111941323 AckDate : 06-DEC-21

Irn No: 9de434d3d0a188876df400b28ed1b53a16d002eb930ae42c7395ffd7b342b22c

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	93534.00
B. Commitment/Benification Charges	@ 90.00	4590.00
C. Crushing Charge	@ 87.00	4437.00
D. Surface Transportation Charges	@ 34.00	1734.00
E. Evacuation Charges	@ 60.00	3060.00
F. Royalty	@ 14.00 % of Basic	13095.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3929.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	262.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	124641.00
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	6232.00
O. State Compensation Cess	@ 400.00	20400.00
P. Total Net Amount in Figures (K to O)		151273.00

Rupees One Lakh Fifty-One Thousand Two Hundred Seventy-Three Only

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

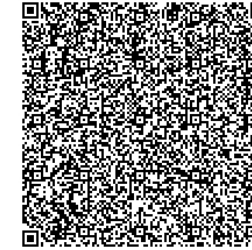
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01702	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL01081	ARV Cum DO Date : 17-NOV-21
ARV Qty : 2083	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122112111943048 AckDate : 06-DEC-21

Irn No: d38602542e9c8ef02b8474d1453afa7dcfd0bc74be01666a2ffd3bad643efe51

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1376.800	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2648963.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	119782.00
D. Surface Transportation Charges	@ 34.00	46811.00
E. Evacuation Charges	@ 60.00	82608.00
F. Royalty	@ 14.00 % of Basic	370855.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	111257.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7417.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3387693.00
L. CGST	@ 2.50 % of Sub Total	84692.00
M. SGST	@ 2.50 % of Sub Total	84692.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	550720.00
P. Total Net Amount in Figures (K to O)		4107797.00

Rupees Forty-One Lakh Seven Thousand Seven Hundred Ninety-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01703	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL01019	ARV Cum DO Date : 01-NOV-21
ARV Qty : 4525	Unit Name : 4514 GOKUL OCM

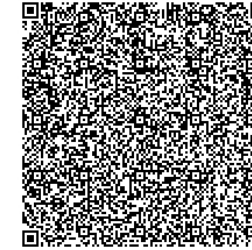
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122112111944092 AckDate : 06-DEC-21

Irn No: 1e7540e8daf86a4f02d7721bfe52eb844551d1fc17edce13a4ed8e36a135b61c



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2547.740		

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2029.63	5170970.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	221653.00
D. Surface Transportation Charges	@	34.00	86623.00
E. Evacuation Charges	@	60.00	152864.00
F. Royalty	@	14.00 % of Basic	723936.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	217181.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	14479.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		6587706.00
L. CGST	@	2.50 % of Sub Total	164693.00
M. SGST	@	2.50 % of Sub Total	164693.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1019096.00
P. Total Net Amount in Figures (K to O)			7936188.00

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

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



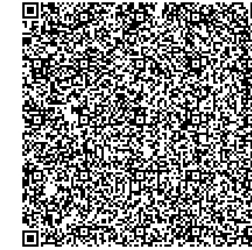
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01705	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00787	ARV Cum DO Date : 08-NOV-21
ARV Qty : 500	Unit Name : 4514 GOKUL 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 :122112111940263 AckDate : 06-DEC-21

Irn No: 6e57bd5d21afa7d8a5c6819a5e2f0417d7ea170f49f9b512024164a53ef644ca

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.660	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	45226.00
B. Commitment/Benifcation Charges	@ 90.00	2219.00
C. Crushing Charge	@ 87.00	2145.00
D. Surface Transportation Charges	@ 34.00	838.00
E. Evacuation Charges	@ 60.00	1480.00
F. Royalty	@ 14.00 % of Basic	6332.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1900.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	127.00
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)	:	60267.00
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	3013.00
O. State Compensation Cess	@ 400.00	9864.00
P. Total Net Amount in Figures (K to O)		73144.00

Rupees Seventy-Three Thousand One Hundred Forty-Four Only

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

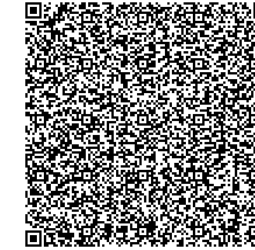
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Cash Invoice Number : WUI224514FD01706	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00627	ARV Cum DO Date : 01-NOV-21
ARV Qty : 85	Unit Name : 4514 GOKUL OCM

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 :122112111941378 AckDate : 06-DEC-21

Irn No: dba06173fd4b667fd67de4910776223b072ec0fa95e9d3ecdf9e0414810fe08d

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 62.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	114405.00
B. Commitment/Benification Charges	@ 90.00	5614.00
C. Crushing Charge	@ 87.00	5427.00
D. Surface Transportation Charges	@ 34.00	2121.00
E. Evacuation Charges	@ 60.00	3743.00
F. Royalty	@ 14.00 % of Basic	16017.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4805.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	320.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	152452.00
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	7623.00
O. State Compensation Cess	@ 400.00	24952.00
P. Total Net Amount in Figures (K to O)		185027.00

Rupees One Lakh Eighty-Five Thousand Twenty-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01707	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00785	ARV Cum DO Date : 08-NOV-21
ARV Qty : 1000	Unit Name : 4514 GOKUL 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 :122112111940281 AckDate : 06-DEC-21

Irn No: b935fdd2db923bffc401e3ade0ca80e1a03b49a35b93cc8bccabb108f74b58c

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 191.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	350991.00
B. Commitment/Benifcation Charges	@ 90.00	17224.00
C. Crushing Charge	@ 87.00	16650.00
D. Surface Transportation Charges	@ 34.00	6507.00
E. Evacuation Charges	@ 60.00	11483.00
F. Royalty	@ 14.00 % of Basic	49139.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14742.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	983.00
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)	:	467719.00
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	23386.00
O. State Compensation Cess	@ 400.00	76552.00
P. Total Net Amount in Figures (K to O)		567657.00

Rupees Five Lakh Sixty-Seven Thousand Six Hundred Fifty-Seven Only

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

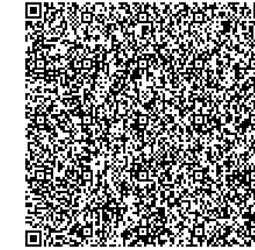
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01708	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL01043	ARV Cum DO Date : 08-NOV-21
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122112111943084 AckDate : 06-DEC-21

Irn No: 0c3c7e9e00f928c02da8f53325a842b720efb10606d127c14c90cda9eabaedd8

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1986.460	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3821949.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	172822.00
D. Surface Transportation Charges	@ 34.00	67540.00
E. Evacuation Charges	@ 60.00	119188.00
F. Royalty	@ 14.00 % of Basic	535073.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	160522.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10701.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4887795.00
L. CGST	@ 2.50 % of Sub Total	122195.00
M. SGST	@ 2.50 % of Sub Total	122195.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	794584.00
P. Total Net Amount in Figures (K to O)		5926769.00

Rupees Fifty-Nine Lakh Twenty-Six Thousand Seven Hundred Sixty-Nine Only

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

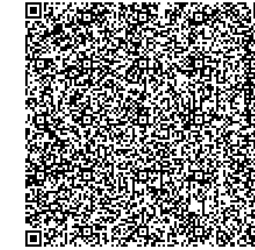
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01709	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00465	ARV Cum DO Date : 13-OCT-21
ARV Qty : 32	Unit Name : 4514 GOKUL 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 :122112111941396 AckDate : 06-DEC-21

Irn No: f87243eb7d52d3adb843c912d969f19d8c3e56ddadbc923737d8d6122ce38a68

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	58688.00
B. Commitment/Benifcation Charges	@ 90.00	2880.00
C. Crushing Charge	@ 87.00	2784.00
D. Surface Transportation Charges	@ 34.00	1088.00
E. Evacuation Charges	@ 60.00	1920.00
F. Royalty	@ 14.00 % of Basic	8216.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2465.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	164.00
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)	:	78205.00
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	3910.00
O. State Compensation Cess	@ 400.00	12800.00
P. Total Net Amount in Figures (K to O)		94915.00

Rupees Ninety-Four Thousand Nine Hundred Fifteen Only

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

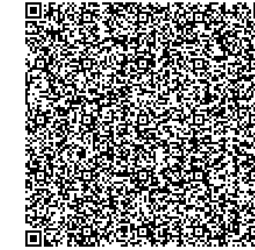
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01710	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00486	ARV Cum DO Date : 13-OCT-21
ARV Qty : 59	Unit Name : 4514 GOKUL 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 :122112111940324 AckDate : 06-DEC-21

Irn No: 096ff9b5660c568f434c95b7e2650d1f5cd8ea6c9c33ad582c61edb608fdadb5

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 59.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	108206.00
B. Commitment/Benification Charges	@ 90.00	5310.00
C. Crushing Charge	@ 87.00	5133.00
D. Surface Transportation Charges	@ 34.00	2006.00
E. Evacuation Charges	@ 60.00	3540.00
F. Royalty	@ 14.00 % of Basic	15149.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	4545.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	303.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	144192.00
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	7210.00
O. State Compensation Cess	@ 400.00	23600.00
P. Total Net Amount in Figures (K to O)		175002.00

Rupees One Lakh Seventy-Five Thousand Two Only

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

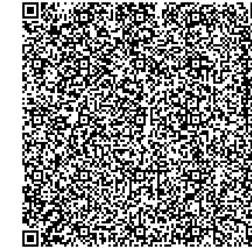
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01711	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00477	ARV Cum DO Date : 13-OCT-21
ARV Qty : 60	Unit Name : 4514 GOKUL 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 :122112111940351 AckDate : 06-DEC-21

Irn No: 7b909901af5dd7312c12a0678d695016de81952b2643d23fdf73527f1055429a

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 33.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	60889.00
B. Commitment/Benifcation Charges	@ 90.00	2988.00
C. Crushing Charge	@ 87.00	2888.00
D. Surface Transportation Charges	@ 34.00	1129.00
E. Evacuation Charges	@ 60.00	1992.00
F. Royalty	@ 14.00 % of Basic	8524.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2557.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	170.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81137.00
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	4057.00
O. State Compensation Cess	@ 400.00	13280.00
P. Total Net Amount in Figures (K to O)		98474.00

Rupees Ninety-Eight Thousand Four Hundred Seventy-Four Only

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

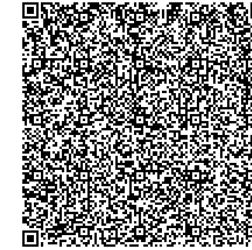
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01712	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00527	ARV Cum DO Date : 16-OCT-21
ARV Qty : 1000	Unit Name : 4514 GOKUL 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 :122112111943224 AckDate : 06-DEC-21

Irn No: 38b149236abcbfbc218d077ceelbe8c70a2070bf98672a671ae64a5b5398e289

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1834000.00
B. Commitment/Benifcation Charges	@ 90.00	90000.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	256760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77028.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5135.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2443923.00
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	122196.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2966119.00

Rupees Twenty-Nine Lakh Sixty-Six Thousand One Hundred Nineteen Only

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



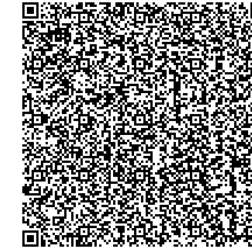
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Cash Invoice Number : WUI224514FD01713 Cash Invoice Date : 30-NOV-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11\_5MSN  
ARV Cum DO Number : WUD224514FL00831 ARV Cum DO Date : 30-SEP-21  
ARV Qty : 116 Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5015006 Destination GJ  
Name JK PAPER LTD.  
Address PO CENTRAL PULPS MILLSTAPI394660  
State Gujarat  
State Code 24  
GSTIN No 24AAACT6305N1ZA



Ack no :122112111945019 AckDate : 06-DEC-21

Irn No: cbd26249111225804166ba8e4e7c8bd705b53cd8817e6d326bafd16b9d5d5621

Grade Code : G11\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G11\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 116.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	223184.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10092.00
D. Surface Transportation Charges	@ 34.00	3944.00
E. Evacuation Charges	@ 60.00	6960.00
F. Royalty	@ 14.00 % of Basic	31246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9374.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	625.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	285425.00
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	14271.00
O. State Compensation Cess	@ 400.00	46400.00
P. Total Net Amount in Figures (K to O)		346096.00

Rupees Three Lakh Fortv-Six Thousand Ninety-Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

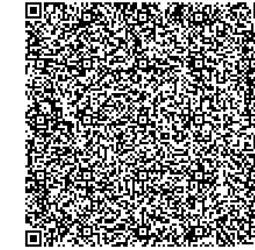
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01714	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00492	ARV Cum DO Date : 13-OCT-21
ARV Qty : 63	Unit Name : 4514 GOKUL 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 :122112111940388 AckDate : 06-DEC-21

Irn No: 7df810684e4879bde093d312dfbac35a8996a6f58b746cfa8561dcbe46302d58

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 63.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	115542.00
B. Commitment/Benification Charges	@ 90.00	5670.00
C. Crushing Charge	@ 87.00	5481.00
D. Surface Transportation Charges	@ 34.00	2142.00
E. Evacuation Charges	@ 60.00	3780.00
F. Royalty	@ 14.00 % of Basic	16176.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4853.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	324.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153968.00
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	7698.00
O. State Compensation Cess	@ 400.00	25200.00
P. Total Net Amount in Figures (K to O)		186866.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01715	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00461	ARV Cum DO Date : 13-OCT-21
ARV Qty : 26	Unit Name : 4514 GOKUL 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 :122112111940397 AckDate : 06-DEC-21

Irn No: afd96d78cd7e57c2f36c4f7030b415d4315cbc23a633e618e7d687bdb40988a6



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1834.00	47684.00
B. Commitment/Benifcation Charges	@	90.00	2340.00
C. Crushing Charge	@	87.00	2262.00
D. Surface Transportation Charges	@	34.00	884.00
E. Evacuation Charges	@	60.00	1560.00
F. Royalty	@	14.00 % of Basic	6676.00
G. DMF Funds	@	30.00 % of Roalstv (Stat)	2003.00
H. NMET Funds	@	2.00 % of Roalstv (Central)	134.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		63543.00
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	3177.00
O. State Compensation Cess	@	400.00	10400.00
P. Total Net Amount in Figures (K to O)			77120.00

Rupees Seventy-Seven Thousand One Hundred Twenty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01716	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00466	ARV Cum DO Date : 13-OCT-21
ARV Qty : 35	Unit Name : 4514 GOKUL 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 :122112111940412 AckDate : 06-DEC-21

Irn No: 58d9ecfe08bcd399a984567da0bcc20432b598a49b963f13f48ff17470c25d49

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 35.000	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 1834.00	64190.00
B. Commitment/Benification Charges	@ 90.00	3150.00
C. Crushing Charge	@ 87.00	3045.00
D. Surface Transportation Charges	@ 34.00	1190.00
E. Evacuation Charges	@ 60.00	2100.00
F. Royalty	@ 14.00 % of Basic	8987.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2696.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	180.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	85538.00
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	4277.00
O. State Compensation Cess	@ 400.00	14000.00
P. Total Net Amount in Figures (K to O)		103815.00

Rupees One Lakh Three Thousand Eight Hundred Fifteen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01717	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00893	ARV Cum DO Date : 07-OCT-21
ARV Qty : 174	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

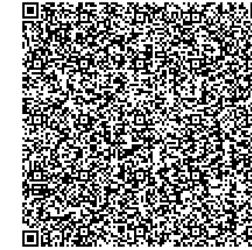
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11015004  
 Name GRASIM INDUSTRIES LTD.  
 Address BIRLAGRAMNAGDA456331  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AAACG4464B1Z6

Destination MP

Ack no :122112111944357 AckDate : 06-DEC-21

Irn No: cc869fdf6cf92763d95c2a3e47ff179383ac869eb7534c8fb464f929b79bd377



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 174.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	334776.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15138.00
D. Surface Transportation Charges	@ 34.00	5916.00
E. Evacuation Charges	@ 60.00	10440.00
F. Royalty	@ 14.00 % of Basic	46869.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14061.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	937.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	428137.00
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	21407.00
O. State Compensation Cess	@ 400.00	69600.00
P. Total Net Amount in Figures (K to O)		519144.00

Rupees Five Lakh Nineteen Thousand One Hundred Forty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01718 Cash Invoice Date : 30-NOV-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11\_5MSN  
ARV Cum DO Number : WUD224514FS00457 ARV Cum DO Date : 13-OCT-21  
ARV Qty : 26 Unit Name : 4514 GOKUL OCM

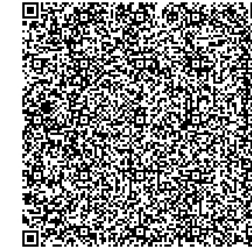
Unique Bid Id : Type Of Consumer FS

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 :122112111940458 AckDate : 06-DEC-21

Irn No: 3d597a37adef151c3939169bfc174ed99f152cb18cb69c99bb9e0480bf4ce628



Grade Code : G11\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G11\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 26.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	47684.00
B. Commitment/Benifcation Charges	@ 90.00	2340.00
C. Crushing Charge	@ 87.00	2262.00
D. Surface Transportation Charges	@ 34.00	884.00
E. Evacuation Charges	@ 60.00	1560.00
F. Royalty	@ 14.00 % of Basic	6676.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	2003.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	134.00
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)	:	63543.00
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	3177.00
O. State Compensation Cess	@ 400.00	10400.00
P. Total Net Amount in Figures (K to O)		77120.00

Rupees Seventy-Seven Thousand One Hundred Twenty Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

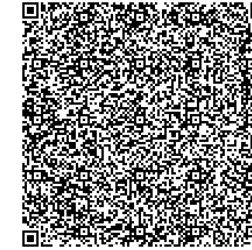
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01719	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00484	ARV Cum DO Date : 13-OCT-21
ARV Qty : 92	Unit Name : 4514 GOKUL 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 :122112111940476 AckDate : 06-DEC-21

Irn No: eba5f859d2f35a5eb1d86fd367926dde99a1f2794e1f7465d788f18c965e49c7

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 92.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	168728.00
B. Commitment/Benifiation Charges	@ 90.00	8280.00
C. Crushing Charge	@ 87.00	8004.00
D. Surface Transportation Charges	@ 34.00	3128.00
E. Evacuation Charges	@ 60.00	5520.00
F. Royalty	@ 14.00 % of Basic	23622.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7087.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	472.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224841.00
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	11242.00
O. State Compensation Cess	@ 400.00	36800.00
P. Total Net Amount in Figures (K to O)		272883.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01720	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00808	ARV Cum DO Date : 28-SEP-21
ARV Qty : 4525	Unit Name : 4514 GOKUL OCM

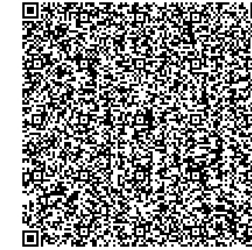
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035025	Destination	MH
Name	ULTRATECH CEMENT LTD. (AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122112111944074 AckDate : 06-DEC-21

Irn No: 637eddf99c7c0749490249200317c116bc772982c08b5593f3fa95ddeac18738



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2446.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	4966180.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	212875.00
D. Surface Transportation Charges	@ 34.00	83193.00
E. Evacuation Charges	@ 60.00	146810.00
F. Royalty	@ 14.00 % of Basic	695265.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	208580.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	13905.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6326808.00
L. CGST	@ 2.50 % of Sub Total	158170.00
M. SGST	@ 2.50 % of Sub Total	158170.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	978736.00
P. Total Net Amount in Figures (K to O)		7621884.00

Rupees Seventy-Six Lakh Twenty-One Thousand Eight Hundred Eighty-Four Only

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



HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01721	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00394	ARV Cum DO Date : 12-OCT-21
ARV Qty : 1000	Unit Name : 4514 GOKUL 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 :122112111939647 AckDate : 06-DEC-21

Irn No: 8fc06ef1d1a51fa373ffe9a24610ce83aaedea9d309f971359767e0d886d8521

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1834000.00
B. Commitment/Benifcation Charges	@ 90.00	90000.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	256760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77028.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5135.00
I. MPGATsVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2443923.00
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	122196.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2966119.00

Rupees Twenty-Nine Lakh Sixty-Six Thousand One Hundred Nineteen Only

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

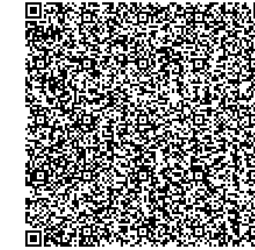
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01722	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00487	ARV Cum DO Date : 13-OCT-21
ARV Qty : 59	Unit Name : 4514 GOKUL 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 :122112111940500 AckDate : 06-DEC-21

Irn No: d95e7bb7368653e6b5ef24060d43b5e260f0fb389ab81fae357b91fda34e4340

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	108206.00
B. Commitment/Benification Charges	@ 90.00	5310.00
C. Crushing Charge	@ 87.00	5133.00
D. Surface Transportation Charges	@ 34.00	2006.00
E. Evacuation Charges	@ 60.00	3540.00
F. Royalty	@ 14.00 % of Basic	15149.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	4545.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	303.00
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)	:	144192.00
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	7210.00
O. State Compensation Cess	@ 400.00	23600.00
P. Total Net Amount in Figures (K to O)		175002.00

Rupees One Lakh Seventy-Five Thousand Two Only

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

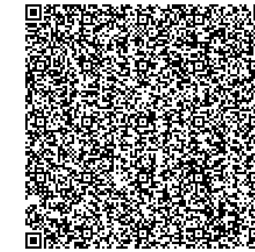
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01723	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00921	ARV Cum DO Date : 14-OCT-21
ARV Qty : 2000	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405010	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2,MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122112111943039 AckDate : 06-DEC-21

Irn No: 2c4da293d82749bbc0a2a32fd7d0ac2c72ebc8f0cf393e5d216685848eacf16b

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 643.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1237748.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55969.00
D. Surface Transportation Charges	@ 34.00	21873.00
E. Evacuation Charges	@ 60.00	38599.00
F. Royalty	@ 14.00 % of Basic	173285.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51986.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3466.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1582926.00
L. CGST	@ 2.50 % of Sub Total	39573.00
M. SGST	@ 2.50 % of Sub Total	39573.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	257328.00
P. Total Net Amount in Figures (K to O)		1919400.00

Rupees Nineteen Lakh Nineteen Thousand Four Hundred Only

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

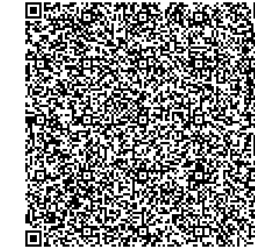
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01724	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00475	ARV Cum DO Date : 13-OCT-21
ARV Qty : 92	Unit Name : 4514 GOKUL 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 :122112111940519 AckDate : 06-DEC-21

Irn No: 9c5ebe3e9c8543f9913b6c45d6eb263915ddec679edf594bba1285a3b09e4fd

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 92.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	168728.00
B. Commitment/Benifiation Charges	@ 90.00	8280.00
C. Crushing Charge	@ 87.00	8004.00
D. Surface Transportation Charges	@ 34.00	3128.00
E. Evacuation Charges	@ 60.00	5520.00
F. Royalty	@ 14.00 % of Basic	23622.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7087.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	472.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224841.00
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	11242.00
O. State Compensation Cess	@ 400.00	36800.00
P. Total Net Amount in Figures (K to O)		272883.00

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

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

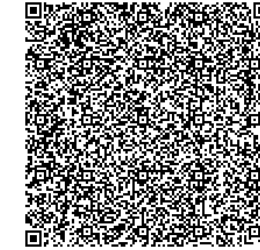
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01726	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00462	ARV Cum DO Date : 13-OCT-21
ARV Qty : 44	Unit Name : 4514 GOKUL 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 :122112111940537 AckDate : 06-DEC-21

Irn No: deae7ee8220e8eff9c5b86a760e9a2ad8ba9a856f2ee107a4e676e850038f50b

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 44.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	80696.00
B. Commitment/Benification Charges	@ 90.00	3960.00
C. Crushing Charge	@ 87.00	3828.00
D. Surface Transportation Charges	@ 34.00	1496.00
E. Evacuation Charges	@ 60.00	2640.00
F. Royalty	@ 14.00 % of Basic	11297.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	3389.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	226.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	107532.00
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	5377.00
O. State Compensation Cess	@ 400.00	17600.00
P. Total Net Amount in Figures (K to O)		130509.00

Rupees One Lakh Thirty Thousand Five Hundred Nine Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01727	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00555	ARV Cum DO Date : 21-OCT-21
ARV Qty : 1000	Unit Name : 4514 GOKUL 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 :122112111944658 AckDate : 06-DEC-21

Irn No: a3d3e7879767866195c4c724ced553104lead9f7c75025fae1de45f77c04a548

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 976.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1791488.00
B. Commitment/Benification Charges	@ 90.00	87914.00
C. Crushing Charge	@ 87.00	84983.00
D. Surface Transportation Charges	@ 34.00	33212.00
E. Evacuation Charges	@ 60.00	58609.00
F. Royalty	@ 14.00 % of Basic	250808.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75242.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5016.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2387272.00
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	119364.00
O. State Compensation Cess	@ 400.00	390728.00
P. Total Net Amount in Figures (K to O)		2897364.00

Rupees Twenty-Eight Lakh Ninety-Seven Thousand Three Hundred Sixty-Four Only

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

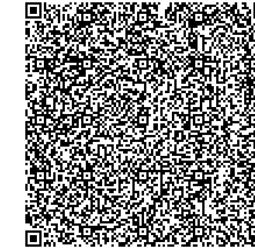
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01728	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00467	ARV Cum DO Date : 13-OCT-21
ARV Qty : 24	Unit Name : 4514 GOKUL 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 :122112111940564 AckDate : 06-DEC-21

Irn No: 03ad674eaf926d6dc34ea9d2fde0c3cc08dc6df5389d89fc55a33ebf55467a15

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 24.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	44016.00
B. Commitment/Benification Charges	@ 90.00	2160.00
C. Crushing Charge	@ 87.00	2088.00
D. Surface Transportation Charges	@ 34.00	816.00
E. Evacuation Charges	@ 60.00	1440.00
F. Royalty	@ 14.00 % of Basic	6162.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1849.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	123.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	58654.00
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	2933.00
O. State Compensation Cess	@ 400.00	9600.00
P. Total Net Amount in Figures (K to O)		71187.00

Rupees Seventy-One Thousand One Hundred Eighty-Seven Only

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

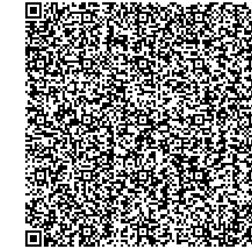
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01729	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00600	ARV Cum DO Date : 30-OCT-21
ARV Qty : 43	Unit Name : 4514 GOKUL 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 :122112111940607 AckDate : 06-DEC-21

Irn No: 7ff2a6df1f544b69f2d926565951ad3d0b37b9081336e40c1602bleef5a78d2a

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	46730.00
B. Commitment/Benification Charges	@ 90.00	2293.00
C. Crushing Charge	@ 87.00	2217.00
D. Surface Transportation Charges	@ 34.00	866.00
E. Evacuation Charges	@ 60.00	1529.00
F. Royalty	@ 14.00 % of Basic	6542.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1963.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	131.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	62271.00
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	3114.00
O. State Compensation Cess	@ 400.00	10192.00
P. Total Net Amount in Figures (K to O)		75577.00

Rupees Seventy-Five Thousand Five Hundred Seventy-Seven Only

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



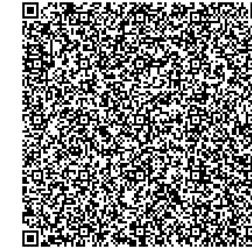
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01730	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00385	ARV Cum DO Date : 09-OCT-21
ARV Qty : 1000	Unit Name : 4514 GOKUL 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 :122112111939665 AckDate : 06-DEC-21

Irn No: 5e5e434028068fce09cf39cb7e676427c653daa1566b8c2fe053566b570d0e10

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 818.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1501166.00
B. Commitment/Benification Charges	@ 90.00	73667.00
C. Crushing Charge	@ 87.00	71211.00
D. Surface Transportation Charges	@ 34.00	27830.00
E. Evacuation Charges	@ 60.00	49111.00
F. Royalty	@ 14.00 % of Basic	210163.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	63049.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	4203.00
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)	:	2000400.00
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	100020.00
O. State Compensation Cess	@ 400.00	327408.00
P. Total Net Amount in Figures (K to O)		2427828.00

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

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

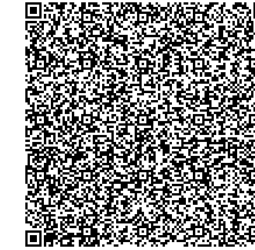
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01731	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00459	ARV Cum DO Date : 13-OCT-21
ARV Qty : 30	Unit Name : 4514 GOKUL 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 :122112111940634 AckDate : 06-DEC-21

Irn No: 3fa98798ddb325cac02f6b3a182892821d3c8ad8a1a2c887f41023c32c98ae

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	55020.00
B. Commitment/Benifiation Charges	@ 90.00	2700.00
C. Crushing Charge	@ 87.00	2610.00
D. Surface Transportation Charges	@ 34.00	1020.00
E. Evacuation Charges	@ 60.00	1800.00
F. Royalty	@ 14.00 % of Basic	7703.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2311.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	154.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73318.00
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	3666.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (K to O)		88984.00

Rupees Eighty-Eight Thousand Nine Hundred Eighty-Four Only

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

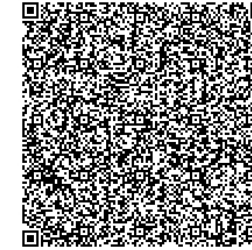
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01732	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00463	ARV Cum DO Date : 13-OCT-21
ARV Qty : 26	Unit Name : 4514 GOKUL 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 :122112111940652 AckDate : 06-DEC-21

Irn No: 6d9fa360a838e00e138d46757efa0150696db3288f71036d1e455627bbc22842

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 26.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	47684.00
B. Commitment/Benification Charges	@ 90.00	2340.00
C. Crushing Charge	@ 87.00	2262.00
D. Surface Transportation Charges	@ 34.00	884.00
E. Evacuation Charges	@ 60.00	1560.00
F. Royalty	@ 14.00 % of Basic	6676.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2003.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	134.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63543.00
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	3177.00
O. State Compensation Cess	@ 400.00	10400.00
P. Total Net Amount in Figures (K to O)		77120.00

Rupees Seventy-Seven Thousand One Hundred Twenty Only

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

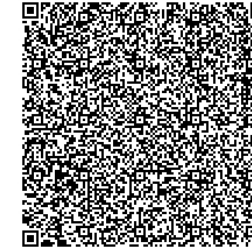
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01733	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00556	ARV Cum DO Date : 21-OCT-21
ARV Qty : 1000	Unit Name : 4514 GOKUL 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 :122112111944667 AckDate : 06-DEC-21

Irn No: fc210351a338e26c74488e98cb6c80097efd6292924fa282169393bf69efc964

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 928.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1703676.00
B. Commitment/Benification Charges	@ 90.00	83605.00
C. Crushing Charge	@ 87.00	80818.00
D. Surface Transportation Charges	@ 34.00	31584.00
E. Evacuation Charges	@ 60.00	55736.00
F. Royalty	@ 14.00 % of Basic	238515.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71555.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4770.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2270259.00
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	113513.00
O. State Compensation Cess	@ 400.00	371576.00
P. Total Net Amount in Figures (K to O)		2755348.00

Rupees Twenty-Seven Lakh Fifty-Five Thousand Three Hundred Forty-Eight Only

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

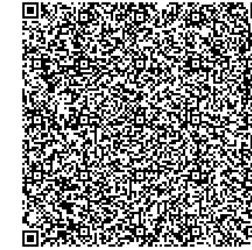
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01734	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00521	ARV Cum DO Date : 14-OCT-21
ARV Qty : 60	Unit Name : 4514 GOKUL 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 :122112111940689 AckDate : 06-DEC-21

Irn No: 7040eaa2a7136f5a74a0167c683a4489a0c75b56e15dee205193b731b826af3e

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	110040.00
B. Commitment/Benification Charges	@ 90.00	5400.00
C. Crushing Charge	@ 87.00	5220.00
D. Surface Transportation Charges	@ 34.00	2040.00
E. Evacuation Charges	@ 60.00	3600.00
F. Royalty	@ 14.00 % of Basic	15406.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4622.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	308.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146636.00
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	7332.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		177968.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01736	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00764	ARV Cum DO Date : 22-SEP-21
ARV Qty : 175	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015016  
 Name MALU PAPER MILLS LTD.  
 Address PLOT NO B-2A/B-2BSAONER441107  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :122112111944931 AckDate : 06-DEC-21

Irn No: eeb45b87ef67bc09a93acb952db1fe92e2f844198e5038c59c5af0bdc90593c7



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 59.520	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 1924.00	114516.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5178.00
D. Surface Transportation Charges	@ 34.00	2024.00
E. Evacuation Charges	@ 60.00	3571.00
F. Royalty	@ 14.00 % of Basic	16032.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	4810.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	321.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	146452.00
L. CGST	@ 2.50 % of Sub Total	3661.00
M. SGST	@ 2.50 % of Sub Total	3661.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	23808.00
P. Total Net Amount in Figures (K to O)		177582.00

Rupees One Lakh Seventy-Seven Thousand Five Hundred Eighty-Two Only

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

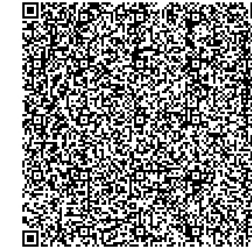
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01737	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00545	ARV Cum DO Date : 19-OCT-21
ARV Qty : 1054	Unit Name : 4514 GOKUL 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 :122112111944685 AckDate : 06-DEC-21

Irn No: a2d75b2bcb8e970c770f5502b7625900b2164ef24054be33ad06b7b5f58c97ab

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 977.560	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1792845.00
B. Commitment/Benification Charges	@ 90.00	87980.00
C. Crushing Charge	@ 87.00	85048.00
D. Surface Transportation Charges	@ 34.00	33237.00
E. Evacuation Charges	@ 60.00	58654.00
F. Royalty	@ 14.00 % of Basic	250998.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	75299.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5020.00
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)	:	2389081.00
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	119454.00
O. State Compensation Cess	@ 400.00	391024.00
P. Total Net Amount in Figures (K to O)		2899559.00

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

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

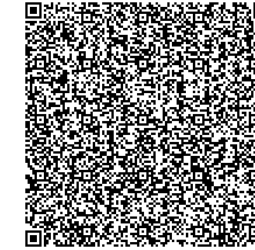
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01738	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00464	ARV Cum DO Date : 13-OCT-21
ARV Qty : 31	Unit Name : 4514 GOKUL 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 :122112111940704 AckDate : 06-DEC-21

Irn No: a104779ee088b230b98c20cb90eab280b534fe09c7d5bf3dfb8433fb067156b9

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 31.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	56854.00
B. Commitment/Benifcation Charges	@ 90.00	2790.00
C. Crushing Charge	@ 87.00	2697.00
D. Surface Transportation Charges	@ 34.00	1054.00
E. Evacuation Charges	@ 60.00	1860.00
F. Royalty	@ 14.00 % of Basic	7960.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2388.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	159.00
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)	:	75762.00
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	3788.00
O. State Compensation Cess	@ 400.00	12400.00
P. Total Net Amount in Figures (K to O)		91950.00

Rupees Ninety-One Thousand Nine Hundred Fifty Only

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



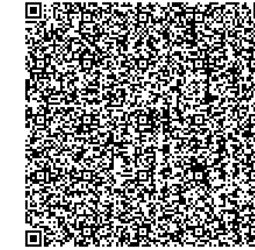
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01739	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00932	ARV Cum DO Date : 18-OCT-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015020	Destination	MH
Name	AMBUJA CEMENTLTD.		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122112111944117 AckDate : 06-DEC-21

Irn No: e04ecdffbaebcd73ebb21b66176a3b3b19085d141aa06a878bea2ca4b719fd8a

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1641.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3157284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142767.00
D. Surface Transportation Charges	@ 34.00	55794.00
E. Evacuation Charges	@ 60.00	98460.00
F. Royalty	@ 14.00 % of Basic	442020.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	132606.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8840.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4037771.00
L. CGST	@ 2.50 % of Sub Total	100944.00
M. SGST	@ 2.50 % of Sub Total	100944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656400.00
P. Total Net Amount in Figures (K to O)		4896059.00

Rupees Forty-Eight Lakh Ninety-Six Thousand Fifty-Nine Only

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

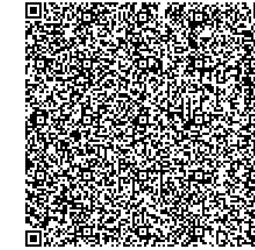
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01740	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00485	ARV Cum DO Date : 13-OCT-21
ARV Qty : 56	Unit Name : 4514 GOKUL 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 :122112111940722 AckDate : 06-DEC-21

Irn No: 08eaad25be6668e0172786e17c6d425767cf0e079fe10a60dea8a93e34377847

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	57808.00
B. Commitment/Benification Charges	@ 90.00	2837.00
C. Crushing Charge	@ 87.00	2742.00
D. Surface Transportation Charges	@ 34.00	1072.00
E. Evacuation Charges	@ 60.00	1891.00
F. Royalty	@ 14.00 % of Basic	8093.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2428.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	162.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	77033.00
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	3852.00
O. State Compensation Cess	@ 400.00	12608.00
P. Total Net Amount in Figures (K to O)		93493.00

Rupees Ninety-Three Thousand Four Hundred Ninety-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01741	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00480	ARV Cum DO Date : 13-OCT-21
ARV Qty : 86	Unit Name : 4514 GOKUL OCM

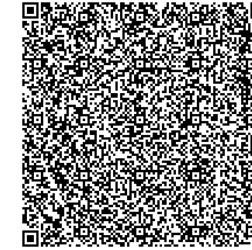
Unique Bid Id : Type Of Consumer FS

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 :122112111940740 AckDate : 06-DEC-21

Irn No: 481aa93c1df19caebbfca49567bf50c302e57a5d8ea3e91da56b7fe2ca0ae639



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	110517.00
B. Commitment/Benification Charges	@ 90.00	5423.00
C. Crushing Charge	@ 87.00	5243.00
D. Surface Transportation Charges	@ 34.00	2049.00
E. Evacuation Charges	@ 60.00	3616.00
F. Royalty	@ 14.00 % of Basic	15472.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4642.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	309.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	147271.00
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	7364.00
O. State Compensation Cess	@ 400.00	24104.00
P. Total Net Amount in Figures (K to O)		178739.00

Rupees One Lakh Seventy-Eight Thousand Seven Hundred Thirty-Nine Only

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

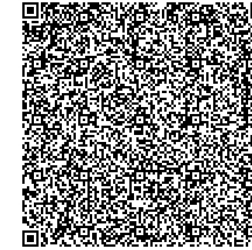
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01744	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00390	ARV Cum DO Date : 11-OCT-21
ARV Qty : 1000	Unit Name : 4514 GOKUL 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 :122112111939708 AckDate : 06-DEC-21

Irn No: 14422a942faec754a671c329b98361b8a64d11a2568bb54a13557f973c9f5f64

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 850.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1559780.00
B. Commitment/Benifcation Charges	@ 90.00	76543.00
C. Crushing Charge	@ 87.00	73992.00
D. Surface Transportation Charges	@ 34.00	28916.00
E. Evacuation Charges	@ 60.00	51029.00
F. Royalty	@ 14.00 % of Basic	218369.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65511.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4367.00
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)	:	2078507.00
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	103925.00
O. State Compensation Cess	@ 400.00	340192.00
P. Total Net Amount in Figures (K to O)		2522624.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01745	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00915	ARV Cum DO Date : 12-OCT-21
ARV Qty : 175	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

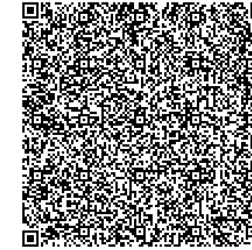
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015016  
 Name MALU PAPER MILLS LTD.  
 Address PLOT NO B-2A/B-2BSAONER441107  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AACCM4333M1ZB

Destination MH

Ack no :122112111944959 AckDate : 06-DEC-21

Irn No: 133fba753cb5da4c0cf9eca932526dc8e259c07d5ac3aa6c555258ddf5b15302



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 66.380	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	1924.00	127715.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	5775.00
D. Surface Transportation Charges	@	34.00	2257.00
E. Evacuation Charges	@	60.00	3983.00
F. Royalty	@	14.00 % of Basic	17880.00
G. DMF Funds	@	30.00 % of Roaltv (State)	5364.00
H. NMET Funds	@	2.00 % of Roaltv (Central)	358.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		163332.00
L. CGST	@	2.50 % of Sub Total	4083.00
M. SGST	@	2.50 % of Sub Total	4083.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	26552.00
P. Total Net Amount in Figures (K to O)			198050.00

Rupees One Lakh Ninety-Eight Thousand Fifty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01746	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00474	ARV Cum DO Date : 13-OCT-21
ARV Qty : 92	Unit Name : 4514 GOKUL OCM

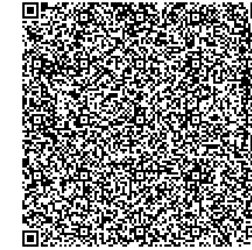
Unique Bid Id : Type Of Consumer FS

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 :122112111940801 AckDate : 06-DEC-21

Irn No: cc6da28706e2166bebdf9d6a6502c9505b6142911f7754307997586a8ee0b192



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	111434.00
B. Commitment/Benifcation Charges	@ 90.00	5468.00
C. Crushing Charge	@ 87.00	5286.00
D. Surface Transportation Charges	@ 34.00	2066.00
E. Evacuation Charges	@ 60.00	3646.00
F. Royalty	@ 14.00 % of Basic	15601.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4680.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	312.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	148493.00
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	7425.00
O. State Compensation Cess	@ 400.00	24304.00
P. Total Net Amount in Figures (K to O)		180222.00

Rupees One Lakh Eighty Thousand Two Hundred Twenty-Two Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01747	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00489	ARV Cum DO Date : 13-OCT-21
ARV Qty : 127	Unit Name : 4514 GOKUL OCM

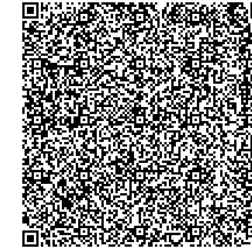
Unique Bid Id : Type Of Consumer FS

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 :122112111940847 AckDate : 06-DEC-21

Irn No: d2c85369c7652df55a542ba249cb93a289fcbd61c3fe1005ff7e93a0ffae6b3e



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	232918.00
B. Commitment/Benification Charges	@ 90.00	11430.00
C. Crushing Charge	@ 87.00	11049.00
D. Surface Transportation Charges	@ 34.00	4318.00
E. Evacuation Charges	@ 60.00	7620.00
F. Royalty	@ 14.00 % of Basic	32609.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9783.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	652.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	310379.00
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	15519.00
O. State Compensation Cess	@ 400.00	50800.00
P. Total Net Amount in Figures (K to O)		376698.00

Rupees Three Lakh Seventy-Six Thousand Six Hundred Ninety-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01748	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00938	ARV Cum DO Date : 19-OCT-21
ARV Qty : 566	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

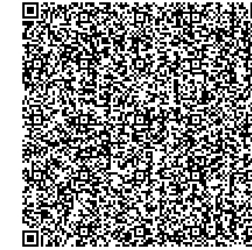
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035001  
 Name J.K.LAKSHMI CEMENT LTD.  
 Address MALPURI KHURDDHAMDHA490036  
 State Chhattisgarh  
 State Code 22  
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122112111943701 AckDate : 06-DEC-21

Irn No: 526ce69250f906b42cd5bfe950db8048f6fa34a192daaf421149bfe744ea3f2e



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 531.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	1078586.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	46234.00
D. Surface Transportation Charges	@ 34.00	18068.00
E. Evacuation Charges	@ 60.00	31885.00
F. Royalty	@ 14.00 % of Basic	151002.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45301.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3020.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1374096.00
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	68705.00
O. State Compensation Cess	@ 400.00	212568.00
P. Total Net Amount in Figures (K to O)		1655369.00

Rupees Sixteen Lakh Fifty-Five Thousand Three Hundred Sixty-Nine Only

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



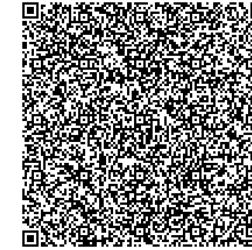
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01753	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00529	ARV Cum DO Date : 16-OCT-21
ARV Qty : 1000	Unit Name : 4514 GOKUL 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 :122112111944700 AckDate : 06-DEC-21

Irn No: 6f9ec5e1e7dce1828c6564834c128b008d97d357d2f441cfbb2f26c962442936

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 839.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1540450.00
B. Commitment/Benification Charges	@ 90.00	75595.00
C. Crushing Charge	@ 87.00	73075.00
D. Surface Transportation Charges	@ 34.00	28558.00
E. Evacuation Charges	@ 60.00	50396.00
F. Royalty	@ 14.00 % of Basic	215663.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	64699.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4313.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2052749.00
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	102637.00
O. State Compensation Cess	@ 400.00	335976.00
P. Total Net Amount in Figures (K to O)		2491362.00

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

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

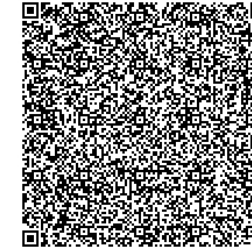
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01754	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00468	ARV Cum DO Date : 13-OCT-21
ARV Qty : 36	Unit Name : 4514 GOKUL 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 :122112111940883 AckDate : 06-DEC-21

Irn No: 8d78565cb64f317ace9512e85e30c2a440e61cfe9e6e21a2b7a729dfb56b9ded

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 36.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	66024.00
B. Commitment/Benification Charges	@ 90.00	3240.00
C. Crushing Charge	@ 87.00	3132.00
D. Surface Transportation Charges	@ 34.00	1224.00
E. Evacuation Charges	@ 60.00	2160.00
F. Royalty	@ 14.00 % of Basic	9243.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2773.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	185.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	87981.00
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	4399.00
O. State Compensation Cess	@ 400.00	14400.00
P. Total Net Amount in Figures (K to O)		106780.00

Rupees One Lakh Six Thousand Seven Hundred Eighty Only

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

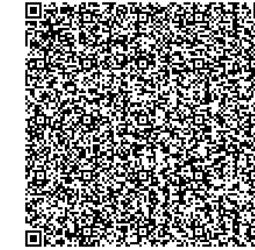
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01755	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00384	ARV Cum DO Date : 09-OCT-21
ARV Qty : 1000	Unit Name : 4514 GOKUL 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 :122112111939726 AckDate : 06-DEC-21

Irn No: d3000a3bdee204616647d0f07a2390f4da96a96d53e3557df215448f6f73191c

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 316.120	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	579764.00
B. Commitment/Benification Charges	@ 90.00	28451.00
C. Crushing Charge	@ 87.00	27502.00
D. Surface Transportation Charges	@ 34.00	10748.00
E. Evacuation Charges	@ 60.00	18967.00
F. Royalty	@ 14.00 % of Basic	81167.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24350.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1623.00
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)	:	772572.00
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	38629.00
O. State Compensation Cess	@ 400.00	126448.00
P. Total Net Amount in Figures (K to O)		937649.00

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

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

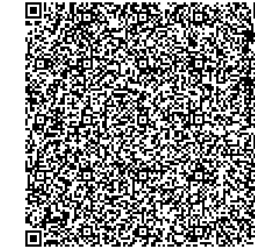
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01756	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00488	ARV Cum DO Date : 13-OCT-21
ARV Qty : 132	Unit Name : 4514 GOKUL 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 :122112111940917 AckDate : 06-DEC-21

Irn No: bebaf01f4046107d6b4895a6b0a6904c6d85a49fb5ec3a69293f237b38aed44c

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 132.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	242088.00
B. Commitment/Benification Charges	@ 90.00	11880.00
C. Crushing Charge	@ 87.00	11484.00
D. Surface Transportation Charges	@ 34.00	4488.00
E. Evacuation Charges	@ 60.00	7920.00
F. Royalty	@ 14.00 % of Basic	33892.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10168.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	678.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	322598.00
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	16130.00
O. State Compensation Cess	@ 400.00	52800.00
P. Total Net Amount in Figures (K to O)		391528.00

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

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

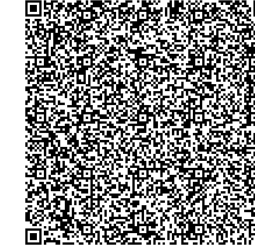
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01757	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00951	ARV Cum DO Date : 21-OCT-21
ARV Qty : 1641	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015018	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122112111944144 AckDate : 06-DEC-21

Irn No: 18dae8d548657c9cc78b3e901b1dfccc57d4a960d0cae7494e4559bd6d47a2b3

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1641.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	3157284.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	142767.00
D. Surface Transportation Charges	@ 34.00	55794.00
E. Evacuation Charges	@ 60.00	98460.00
F. Royalty	@ 14.00 % of Basic	442020.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	132606.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8840.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4037771.00
L. CGST	@ 2.50 % of Sub Total	100944.00
M. SGST	@ 2.50 % of Sub Total	100944.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	656400.00
P. Total Net Amount in Figures (K to O)		4896059.00

Rupees Forty-Eight Lakh Ninety-Six Thousand Fifty-Nine Only

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

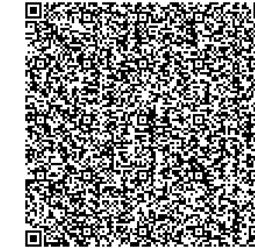
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01764	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00948	ARV Cum DO Date : 20-OCT-21
ARV Qty : 3758	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035015	Destination	MH
Name	AMBUJA CEMENT LTD (UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122112111943996 AckDate : 06-DEC-21

Irn No: 840d74842e12b329ca62a41aae16de589f0bea6f08bf5b95afaf39ae4d0b36d0

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3018.520		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	6126479.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	262611.00
D. Surface Transportation Charges	@ 34.00	102630.00
E. Evacuation Charges	@ 60.00	181111.00
F. Royalty	@ 14.00 % of Basic	857707.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	257312.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17154.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7805004.00
L. CGST	@ 2.50 % of Sub Total	195125.00
M. SGST	@ 2.50 % of Sub Total	195125.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1207408.00
P. Total Net Amount in Figures (K to O)		9402662.00

Rupees Ninety-Four Lakh Two Thousand Six Hundred Sixty-Two Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01765	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00992	ARV Cum DO Date : 29-OCT-21
ARV Qty : 833	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405015	Destination	MH
Name	GOPANI IRON & POWER(INDIA) PVT.LTD.		
Address	A-22,MIDC GROWTH CENTERTADALI442406		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG0988N1Z2		



Ack no :122112111942988 AckDate : 06-DEC-21

Irn No: 1d5143d519bf55b8d4eebca8d421b3af4841e42b29a5e0b186bcde37ab8b22c6

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 452.340		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	870302.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	39354.00
D. Surface Transportation Charges	@ 34.00	15380.00
E. Evacuation Charges	@ 60.00	27140.00
F. Royalty	@ 14.00 % of Basic	121842.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36553.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2437.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1113008.00
L. CGST	@ 2.50 % of Sub Total	27825.00
M. SGST	@ 2.50 % of Sub Total	27825.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	180936.00
P. Total Net Amount in Figures (K to O)		1349594.00

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

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

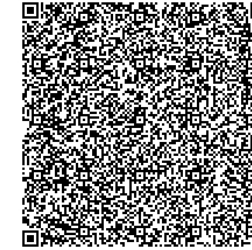
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01766	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00471	ARV Cum DO Date : 13-OCT-21
ARV Qty : 34	Unit Name : 4514 GOKUL 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 :122112111940935 AckDate : 06-DEC-21

Irn No: 1891fb2be3b9f0daf7aa331ba0eabbe6d0e9db1c2a4fa48fc2fe8344555abc44

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 34.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	62356.00
B. Commitment/Benifcation Charges	@ 90.00	3060.00
C. Crushing Charge	@ 87.00	2958.00
D. Surface Transportation Charges	@ 34.00	1156.00
E. Evacuation Charges	@ 60.00	2040.00
F. Royalty	@ 14.00 % of Basic	8730.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2619.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	175.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	83094.00
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	4155.00
O. State Compensation Cess	@ 400.00	13600.00
P. Total Net Amount in Figures (K to O)		100849.00

Rupees One Lakh Eight Hundred Fortv-Nine Only

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



HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01767	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00973	ARV Cum DO Date : 26-OCT-21
ARV Qty : 3050	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

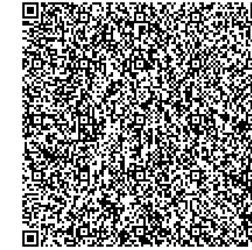
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035017  
 Name ACC LTD.  
 Address CEMENT NAGARCEMENT NAGAR400020  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122112111943464 AckDate : 06-DEC-21

Irn No: d09d0cc7ac8921919f98be1101bf4ba4496d5e09287639aae220fd870ebc288d



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2891.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	5869568.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	251599.00
D. Surface Transportation Charges	@ 34.00	98326.00
E. Evacuation Charges	@ 60.00	173516.00
F. Royalty	@ 14.00 % of Basic	821740.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	246522.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	16435.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7477706.00
L. CGST	@ 2.50 % of Sub Total	186943.00
M. SGST	@ 2.50 % of Sub Total	186943.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1156776.00
P. Total Net Amount in Figures (K to O)		9008368.00

Rupees Ninety Lakh Eight Thousand Three Hundred Sixty-Eight Only

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

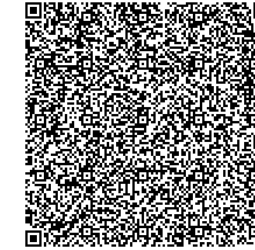
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01778	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00473	ARV Cum DO Date : 13-OCT-21
ARV Qty : 73	Unit Name : 4514 GOKUL 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 :122112111940971 AckDate : 06-DEC-21

Irn No: 7a4ebe20d816f2e9ee7fa103a5f9984a6d74104f60395c1d6448528a4474ee44

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 40.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	74791.00
B. Commitment/Benifiation Charges	@ 90.00	3670.00
C. Crushing Charge	@ 87.00	3548.00
D. Surface Transportation Charges	@ 34.00	1387.00
E. Evacuation Charges	@ 60.00	2447.00
F. Royalty	@ 14.00 % of Basic	10471.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	3141.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	209.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	99664.00
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	4983.00
O. State Compensation Cess	@ 400.00	16312.00
P. Total Net Amount in Figures (K to O)		120959.00

Rupees One Lakh Twenty Thousand Nine Hundred Fifty-Nine Only

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

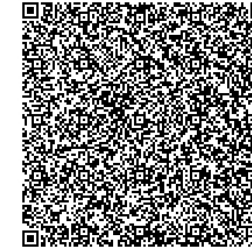
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01779	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00591	ARV Cum DO Date : 30-OCT-21
ARV Qty : 25	Unit Name : 4514 GOKUL 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 :122112111941013 AckDate : 06-DEC-21

Irn No: 58f54479511de1298e54c646f8725004a805ce28c6ede0f2bddd1a6a181e4221

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	45850.00
B. Commitment/Benifiation Charges	@ 90.00	2250.00
C. Crushing Charge	@ 87.00	2175.00
D. Surface Transportation Charges	@ 34.00	850.00
E. Evacuation Charges	@ 60.00	1500.00
F. Royalty	@ 14.00 % of Basic	6419.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	1926.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	128.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	61098.00
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	3055.00
O. State Compensation Cess	@ 400.00	10000.00
P. Total Net Amount in Figures (K to O)		74153.00

Rupees Seventy-Four Thousand One Hundred Fifty-Three Only

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

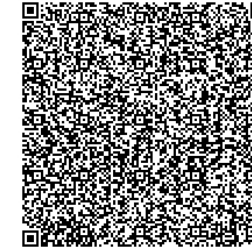
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01780	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00476	ARV Cum DO Date : 13-OCT-21
ARV Qty : 63	Unit Name : 4514 GOKUL 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 :122112111941040 AckDate : 06-DEC-21

Irn No: cbe15ba7f45c0877396e3767ec6890ccaf034121fc3480ff0422ff1038c4741c

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 33.540	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	61512.00
B. Commitment/Benification Charges	@ 90.00	3019.00
C. Crushing Charge	@ 87.00	2918.00
D. Surface Transportation Charges	@ 34.00	1140.00
E. Evacuation Charges	@ 60.00	2012.00
F. Royalty	@ 14.00 % of Basic	8612.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2584.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	172.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	81969.00
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	4098.00
O. State Compensation Cess	@ 400.00	13416.00
P. Total Net Amount in Figures (K to O)		99483.00

Rupees Ninety-Nine Thousand Four Hundred Eighty-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01781 Cash Invoice Date : 30-NOV-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11\_5MSN  
ARV Cum DO Number : WUD224514FS00479 ARV Cum DO Date : 13-OCT-21  
ARV Qty : 109 Unit Name : 4514 GOKUL OCM

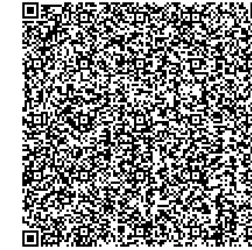
Unique Bid Id : Type Of Consumer FS

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 :122112111941068 AckDate : 06-DEC-21

Irn No: bfcc753a2105ca949af5606546e78261a9c7a0dbd071c393617b9a2450816f42



Grade Code : G11\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G11\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 109.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	199906.00
B. Commitment/Benification Charges	@ 90.00	9810.00
C. Crushing Charge	@ 87.00	9483.00
D. Surface Transportation Charges	@ 34.00	3706.00
E. Evacuation Charges	@ 60.00	6540.00
F. Royalty	@ 14.00 % of Basic	27987.00
G. DMF Funds	@ 30.00 % of Royalty (State)	8396.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	560.00
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)	:	266388.00
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	13319.00
O. State Compensation Cess	@ 400.00	43600.00
P. Total Net Amount in Figures (K to O)		323307.00

Rupees Three Lakh Twenty-Three Thousand Three Hundred Seven Only

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

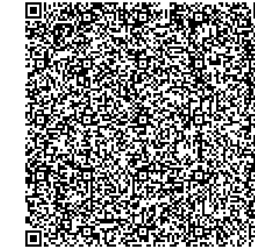
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01785	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00382	ARV Cum DO Date : 08-OCT-21
ARV Qty : 486	Unit Name : 4514 GOKUL 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 :122112111939762 AckDate : 06-DEC-21

Irn No: 1ee65186dfbbbe7973678dde2f4a70321050eb4515bbdc4f86b69d9fd45774c5

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 486.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	891324.00
B. Commitment/Benification Charges	@ 90.00	43740.00
C. Crushing Charge	@ 87.00	42282.00
D. Surface Transportation Charges	@ 34.00	16524.00
E. Evacuation Charges	@ 60.00	29160.00
F. Royalty	@ 14.00 % of Basic	124785.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	37436.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2496.00
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)	:	1187747.00
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	59387.00
O. State Compensation Cess	@ 400.00	194400.00
P. Total Net Amount in Figures (K to O)		1441534.00

Rupees Fourteen Lakh Fortv-One Thousand Five Hundred Thirty-Four Only

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

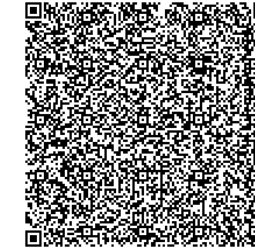
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01786	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00456	ARV Cum DO Date : 13-OCT-21
ARV Qty : 26	Unit Name : 4514 GOKUL 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 :122112111941077 AckDate : 06-DEC-21

Irn No: fb2707d98b75ea41305ba77b88d821b86271254dbd254e575d977f8db769679e

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 26.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	47684.00
B. Commitment/Benifcation Charges	@ 90.00	2340.00
C. Crushing Charge	@ 87.00	2262.00
D. Surface Transportation Charges	@ 34.00	884.00
E. Evacuation Charges	@ 60.00	1560.00
F. Royalty	@ 14.00 % of Basic	6676.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	2003.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	134.00
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)	:	63543.00
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	3177.00
O. State Compensation Cess	@ 400.00	10400.00
P. Total Net Amount in Figures (K to O)		77120.00

Rupees Seventy-Seven Thousand One Hundred Twenty Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01787	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00481	ARV Cum DO Date : 13-OCT-21
ARV Qty : 127	Unit Name : 4514 GOKUL 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 :122112111941129 AckDate : 06-DEC-21

Irn No: 77efa3518062504cd0c2711f4ce0572cb889b860e4154001f203213f00a0d140

Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 127.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	232918.00
B. Commitment/Benification Charges	@ 90.00	11430.00
C. Crushing Charge	@ 87.00	11049.00
D. Surface Transportation Charges	@ 34.00	4318.00
E. Evacuation Charges	@ 60.00	7620.00
F. Royalty	@ 14.00 % of Basic	32609.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9783.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	652.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	310379.00
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	15519.00
O. State Compensation Cess	@ 400.00	50800.00
P. Total Net Amount in Figures (K to O)		376698.00

Rupees Three Lakh Seventy-Six Thousand Six Hundred Ninety-Eight Only

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



HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01788 Cash Invoice Date : 30-NOV-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11\_5MSN  
ARV Cum DO Number : WUD224514FS00458 ARV Cum DO Date : 13-OCT-21  
ARV Qty : 49 Unit Name : 4514 GOKUL OCM

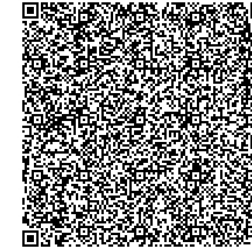
Unique Bid Id : Type Of Consumer FS

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 :122112111941156 AckDate : 06-DEC-21

Irn No: 738a03f67212961daa9e161d15f0b7a2a2de673b364297239834c4f53d0f5edd



Grade Code : G11\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G11\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 49.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	89866.00
B. Commitment/Benification Charges	@ 90.00	4410.00
C. Crushing Charge	@ 87.00	4263.00
D. Surface Transportation Charges	@ 34.00	1666.00
E. Evacuation Charges	@ 60.00	2940.00
F. Royalty	@ 14.00 % of Basic	12581.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	3774.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	252.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	119752.00
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	5988.00
O. State Compensation Cess	@ 400.00	19600.00
P. Total Net Amount in Figures (K to O)		145340.00

Rupees One Lakh Fortv-Five Thousand Three Hundred Fortv Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01789	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00460	ARV Cum DO Date : 13-OCT-21
ARV Qty : 30	Unit Name : 4514 GOKUL OCM

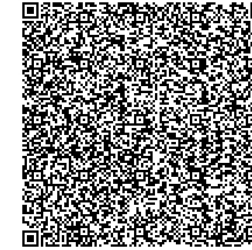
Unique Bid Id : Type Of Consumer FS

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 :122112111941165 AckDate : 06-DEC-21

Irn No: 29c7b78de7ff987306c7d22bf54d3c2f6acd99f1dd1d187548c9ee618b24e630



Grade Code	: G11_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G11_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 30.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	55020.00
B. Commitment/Benification Charges	@ 90.00	2700.00
C. Crushing Charge	@ 87.00	2610.00
D. Surface Transportation Charges	@ 34.00	1020.00
E. Evacuation Charges	@ 60.00	1800.00
F. Royalty	@ 14.00 % of Basic	7703.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2311.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	154.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73318.00
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	3666.00
O. State Compensation Cess	@ 400.00	12000.00
P. Total Net Amount in Figures (K to O)		88984.00

Rupees Eighty-Eight Thousand Nine Hundred Eighty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01790 Cash Invoice Date : 30-NOV-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11\_5MSN  
ARV Cum DO Number : WUD224514FS00472 ARV Cum DO Date : 13-OCT-21  
ARV Qty : 56 Unit Name : 4514 GOKUL OCM

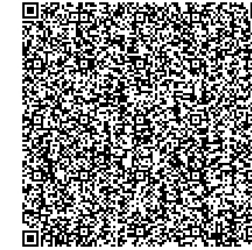
Unique Bid Id : Type Of Consumer FS

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 :122112111941208 AckDate : 06-DEC-21

Irn No: 6e02347fe33da162ee87fb33c01d17920e00d082516d0d8febc82009379fab17



Grade Code : G11\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G11\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 30.220

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	55423.00
B. Commitment/Benification Charges	@ 90.00	2720.00
C. Crushing Charge	@ 87.00	2629.00
D. Surface Transportation Charges	@ 34.00	1027.00
E. Evacuation Charges	@ 60.00	1813.00
F. Royalty	@ 14.00 % of Basic	7759.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2328.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	155.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	73854.00
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	3693.00
O. State Compensation Cess	@ 400.00	12088.00
P. Total Net Amount in Figures (K to O)		89635.00

Rupees Eighty-Nine Thousand Six Hundred Thirty-Five Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

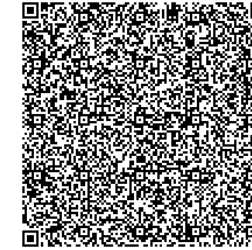
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01791	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00389	ARV Cum DO Date : 11-OCT-21
ARV Qty : 1000	Unit Name : 4514 GOKUL 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 :122112111939780 AckDate : 06-DEC-21

Irn No: 10188204cf7f0b56df0be5df85908ff526a87bd2e596070bbfb6010aaa24bac6

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 509.760	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	934900.00
B. Commitment/Benification Charges	@ 90.00	45878.00
C. Crushing Charge	@ 87.00	44349.00
D. Surface Transportation Charges	@ 34.00	17332.00
E. Evacuation Charges	@ 60.00	30586.00
F. Royalty	@ 14.00 % of Basic	130886.00
G. DMF Funds	@ 30.00 % of Roaltv (State)	39266.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2618.00
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)	:	1245815.00
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	62291.00
O. State Compensation Cess	@ 400.00	203904.00
P. Total Net Amount in Figures (K to O)		1512010.00

Rupees Fifteen Lakh Twelve Thousand Ten Only

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

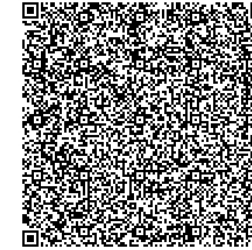
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01792	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00391	ARV Cum DO Date : 12-OCT-21
ARV Qty : 1000	Unit Name : 4514 GOKUL 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 :122112111939823 AckDate : 06-DEC-21

Irn No: 7b0c03f8cbb2d9bbd1aaebe6df6afdf90c09587bba2c4cab48dd83ef857947c1

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 923.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1693552.00
B. Commitment/Benifcation Charges	@ 90.00	83108.00
C. Crushing Charge	@ 87.00	80338.00
D. Surface Transportation Charges	@ 34.00	31396.00
E. Evacuation Charges	@ 60.00	55405.00
F. Royalty	@ 14.00 % of Basic	237097.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71129.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4742.00
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)	:	2256767.00
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	112838.00
O. State Compensation Cess	@ 400.00	369368.00
P. Total Net Amount in Figures (K to O)		2738973.00

Rupees Twenty-Seven Lakh Thirty-Eight Thousand Nine Hundred Seventy-Three Only

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

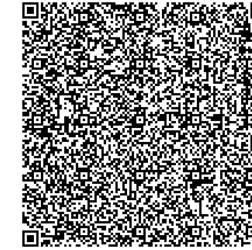
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01797	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FS00478	ARV Cum DO Date : 13-OCT-21
ARV Qty : 63	Unit Name : 4514 GOKUL 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 :122112111941226 AckDate : 06-DEC-21

Irn No: e4bec53e392888cc75e8e638c325aba2935a5113b5aec96a9436a688ea5f6a29

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 63.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	115542.00
B. Commitment/Benification Charges	@ 90.00	5670.00
C. Crushing Charge	@ 87.00	5481.00
D. Surface Transportation Charges	@ 34.00	2142.00
E. Evacuation Charges	@ 60.00	3780.00
F. Royalty	@ 14.00 % of Basic	16176.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4853.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	324.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	153968.00
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	7698.00
O. State Compensation Cess	@ 400.00	25200.00
P. Total Net Amount in Figures (K to O)		186866.00

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

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

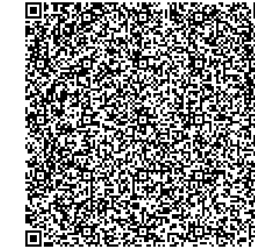
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01800	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00833	ARV Cum DO Date : 30-SEP-21
ARV Qty : 833	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12405015	Destination : MH
Name : GOPANI IRON & POWER(INDIA) PVT.LTD.	
Address : A-22,MIDC GROWTH CENTERTADALI442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCG0988N1Z2	



Ack no :122112111943011 AckDate : 06-DEC-21

Irn No: ec9073667589e9d4c9f78e8f5d52e6433c8d5084e66d4bd86cc015860573600a

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 470.140	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	904549.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	40902.00
D. Surface Transportation Charges	@ 34.00	15985.00
E. Evacuation Charges	@ 60.00	28208.00
F. Royalty	@ 14.00 % of Basic	126637.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	37991.00
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)	:	1156805.00
L. CGST	@ 2.50 % of Sub Total	28920.00
M. SGST	@ 2.50 % of Sub Total	28920.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	188056.00
P. Total Net Amount in Figures (K to O)		1402701.00

Rupees Fourteen Lakh Two Thousand Seven Hundred One Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01808	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00824	ARV Cum DO Date : 30-SEP-21
ARV Qty : 566	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

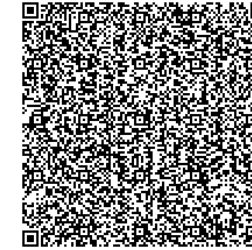
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035001  
 Name J.K.LAKSHMI CEMENT LTD.  
 Address MALPURI KHURDDHAMDHA490036  
 State Chhattisgarh  
 State Code 22  
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122112111943738 AckDate : 06-DEC-21

Irn No: 6864821391e52165f6f79aa39205fb786d74440884198221b8afd9fe4d2306ec



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 474.860	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2029.63	963790.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	41313.00
D. Surface Transportation Charges	@	34.00	16145.00
E. Evacuation Charges	@	60.00	28492.00
F. Royalty	@	14.00 % of Basic	134931.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	40479.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2699.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1227849.00
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	61392.00
O. State Compensation Cess	@	400.00	189944.00
P. Total Net Amount in Figures (K to O)			1479185.00

Rupees Fourteen Lakh Seventy-Nine Thousand One Hundred Eighty-Five Only

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



HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224514FD01810	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224514FL00785	ARV Cum DO Date : 27-SEP-21
ARV Qty : 3050	Unit Name : 4514 GOKUL OCM

Unique Bid Id : Type Of Consumer FL

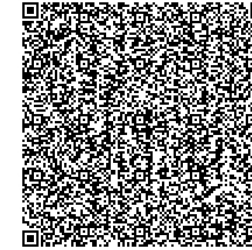
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035017  
 Name ACC LTD.  
 Address CEMENT NAGARCEMENT NAGAR400020  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122112111943507 AckDate : 06-DEC-21

Irn No: 068fa7e9441ff82e34e0c8da948828c3fa40b02e1fb9fa927e934d93f5ccee16



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 776.100	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2029.63	1575196.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67521.00
D. Surface Transportation Charges	@ 34.00	26387.00
E. Evacuation Charges	@ 60.00	46566.00
F. Royalty	@ 14.00 % of Basic	220527.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66158.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4411.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2006766.00
L. CGST	@ 2.50 % of Sub Total	50169.00
M. SGST	@ 2.50 % of Sub Total	50169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	310440.00
P. Total Net Amount in Figures (K to O)		2417544.00

Rupees Twenty-Four Lakh Seventeen Thousand Five Hundred Forty-Four Only

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

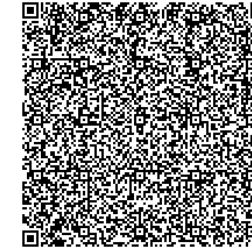
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01816	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224518FS00790	ARV Cum DO Date : 11-NOV-21
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKRA-I 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 :122112111939887 AckDate : 06-DEC-21

Irn No: 9a6e63c56f39419398274bce943ae99e580a6f767cb9b2ebb08ffca776ee0da1

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	1834000.00
B. Commitment/Benification Charges	@ 90.00	90000.00
C. Crushing Charge	@ 87.00	87000.00
D. Surface Transportation Charges	@ 34.00	34000.00
E. Evacuation Charges	@ 60.00	60000.00
F. Royalty	@ 14.00 % of Basic	256760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	77028.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5135.00
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)	:	2443923.00
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	122196.00
O. State Compensation Cess	@ 400.00	400000.00
P. Total Net Amount in Figures (K to O)		2966119.00

Rupees Twenty-Nine Lakh Sixty-Six Thousand One Hundred Nineteen Only

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

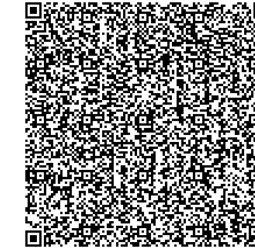
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01817	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224518FL01072	ARV Cum DO Date : 15-NOV-21
ARV Qty : 9275	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035013	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	MARATHA CEMENT WORKSKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122112111943561 AckDate : 06-DEC-21

Irn No: 40bb809f4e4e3823d9fc720db0bc5eac85a4ece6b312ee913b48ef28e80df8d2

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 745.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	1616710.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	64815.00
D. Surface Transportation Charges	@ 34.00	25330.00
E. Evacuation Charges	@ 60.00	44700.00
F. Royalty	@ 14.00 % of Basic	226339.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	67902.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4527.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2050323.00
L. CGST	@ 2.50 % of Sub Total	51258.00
M. SGST	@ 2.50 % of Sub Total	51258.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	298000.00
P. Total Net Amount in Figures (K to O)		2450839.00

Rupees Twenty-Four Lakh Fifty Thousand Eight Hundred Thirty-Nine Only

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

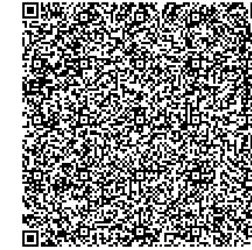
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Cash Invoice Number : WUI224518FD01818	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224518FL01056	ARV Cum DO Date : 10-NOV-21
ARV Qty : 385	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015014 Destination MH  
 Name MALU PAPER MILLS LTD.  
 Address HEERA PLAZA 4TH FLOORNAGPUR440008  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AACCM4333M1ZB



Ack no :122112111944870 AckDate : 06-DEC-21

Irn No: 90394105dba2f60da13d7e9aac20e33b39fabd0a504a8b993893354c152f23e0

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 162.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	382668.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14139.00
D. Surface Transportation Charges	@ 34.00	5526.00
E. Evacuation Charges	@ 60.00	9751.00
F. Royalty	@ 14.00 % of Basic	53574.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16072.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1071.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	482801.00
L. CGST	@ 2.50 % of Sub Total	12070.00
M. SGST	@ 2.50 % of Sub Total	12070.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	65008.00
P. Total Net Amount in Figures (K to O)		571949.00

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

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

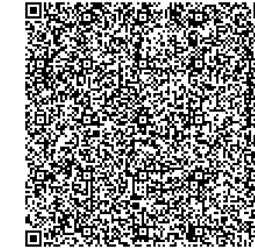
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01819	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL01017	ARV Cum DO Date : 01-NOV-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122112111941989 AckDate : 06-DEC-21

Irn No: 06858d232f4dfb5b4fcb592c22fd4c66a4448f88b7d0f8f5db8ca5c28dc04c25

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 328.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	1007411.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11165.00
E. Evacuation Charges	@ 60.00	19703.00
F. Royalty	@ 14.00 % of Basic	141038.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42311.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2821.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1224449.00
L. CGST	@ 2.50 % of Sub Total	30611.00
M. SGST	@ 2.50 % of Sub Total	30611.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	131352.00
P. Total Net Amount in Figures (K to O)		1417023.00

Rupees Fourteen Lakh Seventeen Thousand Twenty-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01820 Cash Invoice Date : 30-NOV-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11\_5MSN  
ARV Cum DO Number : WUD224518FS00792 ARV Cum DO Date : 12-NOV-21  
ARV Qty : 1000 Unit Name : 4518 MAKARDHOKRA-I OCM

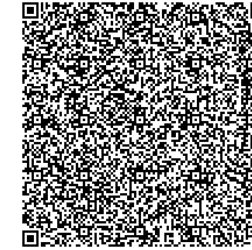
Unique Bid Id : Type Of Consumer FS

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 :122112111939957 AckDate : 06-DEC-21

Irn No: 9fc8c42d1f7216970347a1635e2f4cd0cb6457a979c9d2f1fd17c5822a85daf4



Grade Code : G11\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G11\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 206.130

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	378042.00
B. Commitment/Benifcation Charges	@ 90.00	18552.00
C. Crushing Charge	@ 87.00	17933.00
D. Surface Transportation Charges	@ 34.00	7008.00
E. Evacuation Charges	@ 60.00	12368.00
F. Royalty	@ 14.00 % of Basic	52926.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15878.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1059.00
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)	:	503766.00
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	25188.00
O. State Compensation Cess	@ 400.00	82452.00
P. Total Net Amount in Figures (K to O)		611406.00

Rupees Six Lakh Eleven Thousand Four Hundred Six Only

E. & O.E

Prepared By

Checked By

Sales Account Incharge

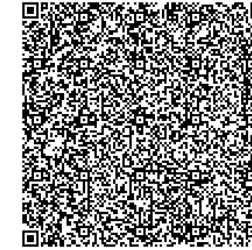
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01821	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224518FL01060	ARV Cum DO Date : 11-NOV-21
ARV Qty : 1125	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015017	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKSCEMENT NAGAR442502		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122112111944250 AckDate : 06-DEC-21

Irn No: f992610d54bf826084d2bc22b5dc7ce1524c632f163ebadcf9b33150503e2b4a

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1032.740	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	2431679.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	89848.00
D. Surface Transportation Charges	@ 34.00	35113.00
E. Evacuation Charges	@ 60.00	61964.00
F. Royalty	@ 14.00 % of Basic	340435.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	102131.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	6809.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3067979.00
L. CGST	@ 2.50 % of Sub Total	76699.00
M. SGST	@ 2.50 % of Sub Total	76699.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	413096.00
P. Total Net Amount in Figures (K to O)		3634473.00

Rupees Thirty-Six Lakh Thirty-Four Thousand Four Hundred Seventy-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01822	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224518FS00791	ARV Cum DO Date : 12-NOV-21
ARV Qty : 1000	Unit Name : 4518 MAKARDHOKRA-I 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 :122112111940032 AckDate : 06-DEC-21

Irn No: 1d5b8d4cbb1bc1fb5a40af6398fd08a943a2d32d29f99e5af89d2d4b9cc051dd

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 436.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1834.00	800027.00
B. Commitment/Benifcation Charges	@ 90.00	39260.00
C. Crushing Charge	@ 87.00	37951.00
D. Surface Transportation Charges	@ 34.00	14831.00
E. Evacuation Charges	@ 60.00	26173.00
F. Royalty	@ 14.00 % of Basic	112004.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	33601.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2240.00
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)	:	1066087.00
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	53304.00
O. State Compensation Cess	@ 400.00	174488.00
P. Total Net Amount in Figures (K to O)		1293879.00

Rupees Twelve Lakh Ninety-Three Thousand Eight Hundred Seventy-Nine Only

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



HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01823	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224518FL01088	ARV Cum DO Date : 18-NOV-21
ARV Qty : 6000	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035018  
 Name ACC LTD.  
 Address CEMENT NAGARCEMENT NAGAR442502  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122112111943516 AckDate : 06-DEC-21

Irn No: 65eb573dd093d0066fc5702ea0b378ecd806cc710efbb3d461cca65e8c503b7f



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1131.300	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2170.08	2455012.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	98423.00
D. Surface Transportation Charges	@	34.00	38464.00
E. Evacuation Charges	@	60.00	67878.00
F. Royalty	@	14.00 % of Basic	343702.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	103111.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	6874.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		3113464.00
L. CGST	@	2.50 % of Sub Total	77837.00
M. SGST	@	2.50 % of Sub Total	77837.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	452520.00
P. Total Net Amount in Figures (K to O)			3721658.00

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

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

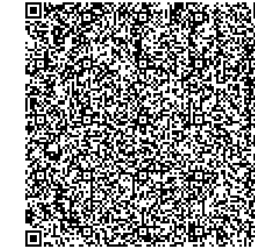
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01824	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224518FL01052	ARV Cum DO Date : 10-NOV-21
ARV Qty : 907	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11015006	Destination	MP
Name	GRASIM INDUSTRIES LTD.(UNIT-CHEM.DIVI.)		
Address	PO BIRLAGRAMNAGDA456331		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACG4464B1Z6		



Ack no :122112111944278 AckDate : 06-DEC-21

Irn No: e2e157564c4a9161c871761b0318ef25af1477487f6534b2bfe1275e584ad546

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 907.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	2135613.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78909.00
D. Surface Transportation Charges	@ 34.00	30838.00
E. Evacuation Charges	@ 60.00	54420.00
F. Royalty	@ 14.00 % of Basic	298986.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	89696.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5980.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2694442.00
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	134722.00
O. State Compensation Cess	@ 400.00	362800.00
P. Total Net Amount in Figures (K to O)		3191964.00

Rupees Thirty-One Lakh Ninety-One Thousand Nine Hundred Sixty-Four Only

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

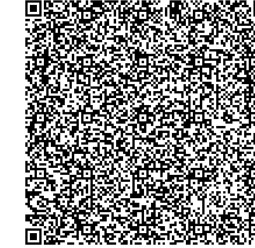
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01825	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224518FL01066	ARV Cum DO Date : 13-NOV-21
ARV Qty : 8583	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035024	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUE CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122112111944038 AckDate : 06-DEC-21

Irn No: 70cd9be7dbaa793e2028419d0008a3920203fb9418d0e9bbcb438a461668c240

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2279.590	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2170.08	4946893.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	198324.00
D. Surface Transportation Charges	@ 34.00	77506.00
E. Evacuation Charges	@ 60.00	136775.00
F. Royalty	@ 14.00 % of Basic	692565.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	207770.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	13851.00
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)	:	6273684.00
L. CGST	@ 2.50 % of Sub Total	156842.00
M. SGST	@ 2.50 % of Sub Total	156842.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	911836.00
P. Total Net Amount in Figures (K to O)		7499204.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01826	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224518FL01049	ARV Cum DO Date : 09-NOV-21
ARV Qty : 3550	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

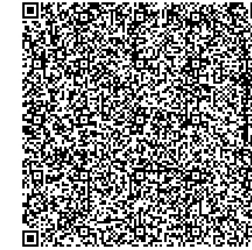
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12015019  
 Name AMBUJA CEMENT LTD.  
 Address PO-UPPARWAHIKORPANA442908  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACG0569P1Z7

Destination MH

Ack no :122112111944171 AckDate : 06-DEC-21

Irn No: 24b20bf3c22fe139253538267b865e033555397462a5b326d371882ad37dfall



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 901.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2354.59	2123463.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	78460.00
D. Surface Transportation Charges	@ 34.00	30663.00
E. Evacuation Charges	@ 60.00	54110.00
F. Royalty	@ 14.00 % of Basic	297285.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	89186.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5946.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2679113.00
L. CGST	@ 2.50 % of Sub Total	66978.00
M. SGST	@ 2.50 % of Sub Total	66978.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	360736.00
P. Total Net Amount in Figures (K to O)		3173805.00

Rupees Thirty-One Lakh Seventy-Three Thousand Eight Hundred Five Only

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

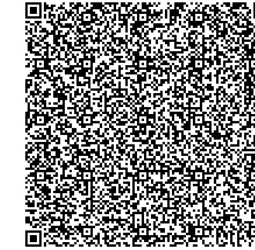
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01827	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224518FL01053	ARV Cum DO Date : 10-NOV-21
ARV Qty : 1500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405011	Destination	MH
Name	LLOYDS METALS AND ENERGY LTD.		
Address	A1-2, MIDC AREA GHUGUSCHANDRAPUR442505		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL0830E1Z1		



Ack no :122112111943109 AckDate : 06-DEC-21

Irn No: 76dd87960a8a6d2cb2cad8a7c5d83e6f57843d8712d0eaed9c4b159a898d96df

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1435.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	2762826.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	124930.00
D. Surface Transportation Charges	@ 34.00	48823.00
E. Evacuation Charges	@ 60.00	86159.00
F. Royalty	@ 14.00 % of Basic	386796.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	116039.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	7736.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3533309.00
L. CGST	@ 2.50 % of Sub Total	88333.00
M. SGST	@ 2.50 % of Sub Total	88333.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	574392.00
P. Total Net Amount in Figures (K to O)		4284367.00

Rupees Forty-Two Lakh Eighty-Four Thousand Three Hundred Sixty-Seven Only

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

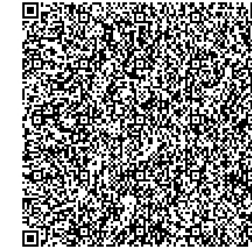
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01828	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224518FL01058	ARV Cum DO Date : 10-NOV-21
ARV Qty : 1408	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12405014	Destination : MH
Name : GOPANI IRON & POWER (INDIA) PVT. LTD	
Address : A-22, MIDC GROWTH CENTERTADALI442406	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCG0988N1Z2	



Ack no :122112111942942 AckDate : 06-DEC-21

Irn No: ab1ba56c66e6b8f68a7b6ff4b7b46eae8fc0de31b7a3c976e10f2245de6390fb

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 641.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1924.00	1233977.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55798.00
D. Surface Transportation Charges	@ 34.00	21806.00
E. Evacuation Charges	@ 60.00	38482.00
F. Royalty	@ 14.00 % of Basic	172757.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51827.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3455.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1578102.00
L. CGST	@ 2.50 % of Sub Total	39453.00
M. SGST	@ 2.50 % of Sub Total	39453.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	256544.00
P. Total Net Amount in Figures (K to O)		1913552.00

Rupees Nineteen Lakh Thirteen Thousand Five Hundred Fiftv-Two Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01829	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224518FL01061	ARV Cum DO Date : 11-NOV-21
ARV Qty : 541	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

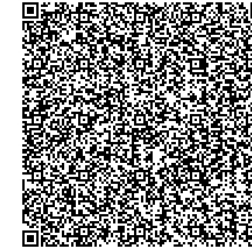
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 25035002  
 Name J K LAKSHMI CEMENT LTD,  
 Address JAYKAYPURAMSIROHI307019  
 State Chhattisgarh  
 State Code 22  
 GSTIN No 22AAACJ6715G2ZW

Destination CG

Ack no :122112111943747 AckDate : 06-DEC-21

Irn No: 7aacbbfef27e0ea9265b1c29e6f69c22effd8342ccd461f169dc08b921e75461



Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.540	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2170.08	68444.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	2744.00
D. Surface Transportation Charges	@	34.00	1072.00
E. Evacuation Charges	@	60.00	1892.00
F. Royalty	@	14.00 % of Basic	9582.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	2875.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	192.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		86801.00
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	4340.00
O. State Compensation Cess	@	400.00	12616.00
P. Total Net Amount in Figures (K to O)			103757.00

Rupees One Lakh Three Thousand Seven Hundred Fifty-Seven Only

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

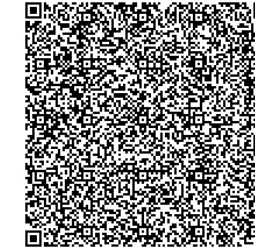
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01830	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00847	ARV Cum DO Date : 01-OCT-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122112111941882 AckDate : 06-DEC-21

Irn No: 1dd50e1e4aa8a6ae222cfb71eb13bb98a480abb2c45d9a7f54c65079a11f760b

Grade Code	: G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.910		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	153115.00
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	21436.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	6431.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	429.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	186103.00
L. CGST	@ 2.50 % of Sub Total	4653.00
M. SGST	@ 2.50 % of Sub Total	4653.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19964.00
P. Total Net Amount in Figures (K to O)		215373.00

Rupees Two Lakh Fifteen Thousand Three Hundred Seventy-Three Only

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



HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01831	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00983	ARV Cum DO Date : 27-OCT-21
ARV Qty : 16	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

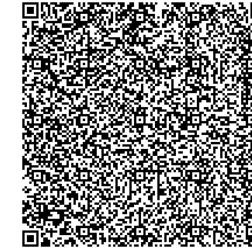
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485029  
 Name GODAVARI BIOREFINERIES LTD.  
 Address SOMIYA BHAVANMUMBAI400001  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AABCG2543C1Z3

Destination MH

Ack no :122112111942261 AckDate : 06-DEC-21

Irn No: f16e3272fc9e3a34e66763c086b09d3dedff7ed506510046478d9c49385794c1



Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 16.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	49085.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	544.00
E. Evacuation Charges	@ 60.00	960.00
F. Royalty	@ 14.00 % of Basic	6872.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2062.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	137.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	59660.00
L. CGST	@ 2.50 % of Sub Total	1492.00
M. SGST	@ 2.50 % of Sub Total	1492.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6400.00
P. Total Net Amount in Figures (K to O)		69044.00

Rupees Sixty-Nine Thousand Fortv-Four Only

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

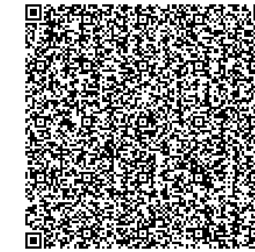
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01832	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00848	ARV Cum DO Date : 01-OCT-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122112111941925 AckDate : 06-DEC-21

Irn No: a51e16ab98b2466efe436d7b19cc4ad6c239d0ce5e734365f8cd2fabe685367c

Grade Code	: G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 337.550		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	1035543.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	11477.00
E. Evacuation Charges	@ 60.00	20253.00
F. Royalty	@ 14.00 % of Basic	144976.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	43493.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	2900.00
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)	:	1258642.00
L. CGST	@ 2.50 % of Sub Total	31466.00
M. SGST	@ 2.50 % of Sub Total	31466.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	135020.00
P. Total Net Amount in Figures (K to O)		1456594.00

Rupees Fourteen Lakh Fifty-Six Thousand Five Hundred Ninety-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01833	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00949	ARV Cum DO Date : 20-OCT-21
ARV Qty : 545	Unit Name : 4518 MAKARDHOKRA-I OCM

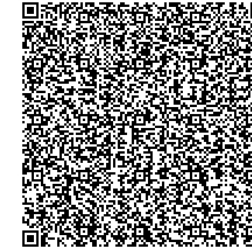
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485023	Destination	MH
Name	JSW STEEL COATED PRODUCTS LTD.		
Address	JAW CENTER BANDRA KURLA COMPLEXMUMBAI400051		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCM3988L1ZU		

Ack no :122112111942191 AckDate : 06-DEC-21

Irn No: 3ca708bd8f7e20911ccdeae367c26a305acd74c8ace7949bbe9e55a78889aff8



Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 545.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	1671962.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	18530.00
E. Evacuation Charges	@ 60.00	32700.00
F. Royalty	@ 14.00 % of Basic	234075.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	70223.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4682.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2032172.00
L. CGST	@ 2.50 % of Sub Total	50804.00
M. SGST	@ 2.50 % of Sub Total	50804.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	218000.00
P. Total Net Amount in Figures (K to O)		2351780.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224518FD01834	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224518FL00995	ARV Cum DO Date : 30-OCT-21
ARV Qty : 500	Unit Name : 4518 MAKARDHOKRA-I OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485032	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B 1 & B 2)		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122112111941952 AckDate : 06-DEC-21

Irn No: 8fcb95023fbebfb610313d37637ae13426892da8a3ed0536c9cee38ef453928c

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3067.82	1533910.00
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	214747.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	64424.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4295.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1864376.00
L. CGST	@ 2.50 % of Sub Total	46609.00
M. SGST	@ 2.50 % of Sub Total	46609.00
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)		2157594.00

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

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

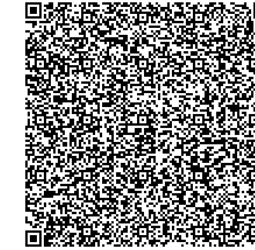
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01595	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL01013	ARV Cum DO Date : 01-NOV-21
ARV Qty : 149	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485002 Destination MP  
 Name VIPPY INDUSTRIES LTD.  
 Address 28,INDUSTRIAL AREA,DEWAS455001  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AABCV1297N2ZZ



Ack no :122112111941411 AckDate : 06-DEC-21

Irn No: 90554eeb3c1e17379eca4299a348d71101b090e0ff0282bfd70ba922883ddcec

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	52190.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2607.00
D. Surface Transportation Charges	@ 73.00	2187.00
E. Evacuation Charges	@ 60.00	1798.00
F. Royalty	@ 14.00 % of Basic	7307.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2192.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	146.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	68427.00
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	3421.00
O. State Compensation Cess	@ 400.00	11984.00
P. Total Net Amount in Figures (K to O)		83832.00

Rupees Eighty-Three Thousand Eight Hundred Thirty-Two Only

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

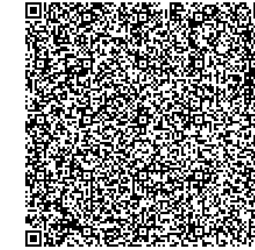
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01596	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL01025	ARV Cum DO Date : 02-NOV-21
ARV Qty : 778	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485006	Destination : MH
Name : RAYMOND UCO DENIM PRIVATE LIMITED	
Address : NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACU8272H1Z2	



Ack no :122112111941554 AckDate : 06-DEC-21

Irn No: 9d1885bcf8a0f497f362e435819272b2e99789611200eb8d2109bca52f888eef

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 552.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	963152.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	48102.00
D. Surface Transportation Charges	@ 73.00	40362.00
E. Evacuation Charges	@ 60.00	33174.00
F. Royalty	@ 14.00 % of Basic	134841.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	40452.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2697.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1262780.00
L. CGST	@ 2.50 % of Sub Total	31570.00
M. SGST	@ 2.50 % of Sub Total	31570.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	221160.00
P. Total Net Amount in Figures (K to O)		1547080.00

Rupees Fifteen Lakh Fortv-Seven Thousand Eightv Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01597	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL01067	ARV Cum DO Date : 13-NOV-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

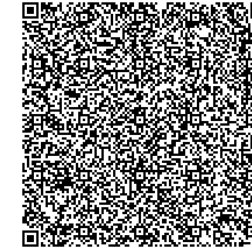
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485009  
 Name VARDHMAN ACRYLICS LTD.  
 Address PLOT NO. 755.BHARUCH393110  
 State Gujarat  
 State Code 24  
 GSTIN No 24AAACV7602E1ZP

Destination GJ

Ack no :122112111945107 AckDate : 06-DEC-21

Irn No: a680df5ad3288265ee88f63707eb282f4f99e102c4da566131ba09d7d7823e6f



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 177.260	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	308787.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15422.00
D. Surface Transportation Charges	@ 73.00	12940.00
E. Evacuation Charges	@ 60.00	10636.00
F. Royalty	@ 14.00 % of Basic	43230.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12969.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	865.00
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)	:	404849.00
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	20242.00
O. State Compensation Cess	@ 400.00	70904.00
P. Total Net Amount in Figures (K to O)		495995.00

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

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

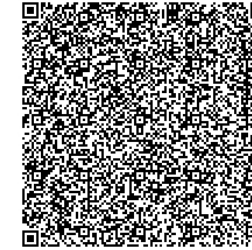
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01598	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL01007	ARV Cum DO Date : 01-NOV-21
ARV Qty : 500	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :122112111942474 AckDate : 06-DEC-21

Irn No: 6270f880eeb402c81ea5f084b1f3e6130128f9750403e9b343f25911f4eccf93

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	1558480.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	36500.00
E. Evacuation Charges	@ 60.00	30000.00
F. Royalty	@ 14.00 % of Basic	218187.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	65456.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4364.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1912987.00
L. CGST	@ 2.50 % of Sub Total	47825.00
M. SGST	@ 2.50 % of Sub Total	47825.00
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)		2208637.00

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

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



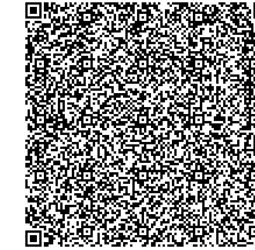
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01599	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL01022	ARV Cum DO Date : 02-NOV-21
ARV Qty : 758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485040	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.	
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :122112111945815 AckDate : 06-DEC-21

Irn No: 62ff235ba852e02ee24a970b997f914ee86b09507a16dfd6323918d2e8f40719

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	157442.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7863.00
D. Surface Transportation Charges	@ 73.00	6598.00
E. Evacuation Charges	@ 60.00	5423.00
F. Royalty	@ 14.00 % of Basic	22042.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6613.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	441.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	206422.00
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	10321.00
O. State Compensation Cess	@ 400.00	36152.00
P. Total Net Amount in Figures (K to O)		252895.00

Rupees Two Lakh Fifty-Two Thousand Eight Hundred Ninety-Five Only

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

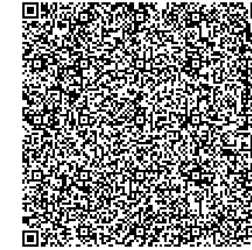
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01600	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224501FL01062	ARV Cum DO Date : 11-NOV-21
ARV Qty : 290	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :122112111942517 AckDate : 06-DEC-21

Irn No: e39c589fea5969060830564eef91e1b1190a193715a84d44b3bacfc8ea4acac2

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 68.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	213138.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	4992.00
E. Evacuation Charges	@ 60.00	4103.00
F. Royalty	@ 14.00 % of Basic	29839.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	8952.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	597.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	261621.00
L. CGST	@ 2.50 % of Sub Total	6541.00
M. SGST	@ 2.50 % of Sub Total	6541.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27352.00
P. Total Net Amount in Figures (K to O)		302055.00

Rupees Three Lakh Two Thousand Fifty-Five Only

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

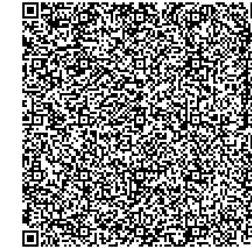
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01601	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL01050	ARV Cum DO Date : 09-NOV-21
ARV Qty : 1691	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12035021	Destination : MH
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)	
Address : AWARPUR CEMENT WORKSKORPANA442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122112111943622 AckDate : 06-DEC-21

Irn No: 02a28481a8e8ded170acc793e2532b6fb3373cfceacafbc759a3338ae51124c8

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 158.780	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	292554.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13814.00
D. Surface Transportation Charges	@ 73.00	11591.00
E. Evacuation Charges	@ 60.00	9527.00
F. Royalty	@ 14.00 % of Basic	40958.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12287.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	819.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	381550.00
L. CGST	@ 2.50 % of Sub Total	9539.00
M. SGST	@ 2.50 % of Sub Total	9539.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	63512.00
P. Total Net Amount in Figures (K to O)		464140.00

Rupees Four Lakh Sixty-Four Thousand One Hundred Forty Only

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

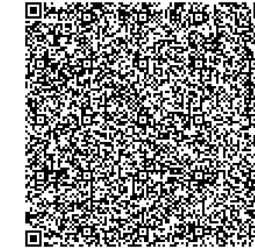
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01602	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224501FL01008	ARV Cum DO Date : 01-NOV-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485033	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122112111945231 AckDate : 06-DEC-21

Irn No: 65dfe65cef1f7f3a51d0d44748839aa7cf2d93fe2fe9da2c126d3b016d146874

Grade Code	: G8_1N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 238.600		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	728615.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	17418.00
E. Evacuation Charges	@ 60.00	14316.00
F. Royalty	@ 14.00 % of Basic	102006.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30602.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2040.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	894997.00
L. CGST	@ 2.50 % of Sub Total	22375.00
M. SGST	@ 2.50 % of Sub Total	22375.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	95440.00
P. Total Net Amount in Figures (K to O)		1035187.00

Rupees Ten Lakh Thirty-Five Thousand One Hundred Eighty-Seven Only

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

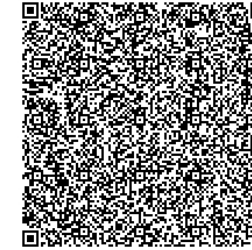
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01603	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL01039	ARV Cum DO Date : 06-NOV-21
ARV Qty : 1758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035014	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122112111944533 AckDate : 06-DEC-21

Irn No: 309793ef2c650edef72b056cf4aa474a738deb9c0f92f342f9d08e5b0f47924e

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 294.810	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	543190.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25648.00
D. Surface Transportation Charges	@ 73.00	21521.00
E. Evacuation Charges	@ 60.00	17689.00
F. Royalty	@ 14.00 % of Basic	76047.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22814.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1521.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	708430.00
L. CGST	@ 2.50 % of Sub Total	17711.00
M. SGST	@ 2.50 % of Sub Total	17711.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	117924.00
P. Total Net Amount in Figures (K to O)		861776.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01604	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL01069	ARV Cum DO Date : 13-NOV-21
ARV Qty : 366	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

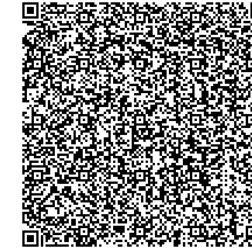
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485009  
 Name VARDHMAN ACRYLICS LTD.  
 Address PLOT NO. 755.BHARUCH393110  
 State Gujarat  
 State Code 24  
 GSTIN No 24AAACV7602E1ZP

Destination GJ

Ack no :122112111945125 AckDate : 06-DEC-21

Irn No: 5f3d6c5373dd2995b31c9a7ff7515c4bd9b40b0accf1d33999366b280b06a26c



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 149.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	260899.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	13030.00
D. Surface Transportation Charges	@ 73.00	10933.00
E. Evacuation Charges	@ 60.00	8986.00
F. Royalty	@ 14.00 % of Basic	36526.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	10958.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	731.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	342063.00
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	17103.00
O. State Compensation Cess	@ 400.00	59908.00
P. Total Net Amount in Figures (K to O)		419074.00

Rupees Four Lakh Nineteen Thousand Seventy-Four Only

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

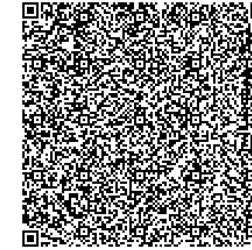
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01605	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL01023	ARV Cum DO Date : 02-NOV-21
ARV Qty : 77	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485006	Destination : MH
Name : RAYMOND UCO DENIM PRIVATE LIMITED	
Address : NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACU8272H1Z2	



Ack no :122112111941581 AckDate : 06-DEC-21

Irn No: 1a64c5faaac823fde08f502516f3d9f8fd984c3016d0d128e3b8924e99fale77

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	134134.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6699.00
D. Surface Transportation Charges	@ 73.00	5621.00
E. Evacuation Charges	@ 60.00	4620.00
F. Royalty	@ 14.00 % of Basic	18779.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5634.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	376.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	175863.00
L. CGST	@ 2.50 % of Sub Total	4397.00
M. SGST	@ 2.50 % of Sub Total	4397.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30800.00
P. Total Net Amount in Figures (K to O)		215457.00

Rupees Two Lakh Fifteen Thousand Four Hundred Fifty-Seven Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01606	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00874	ARV Cum DO Date : 05-OCT-21
ARV Qty : 350	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

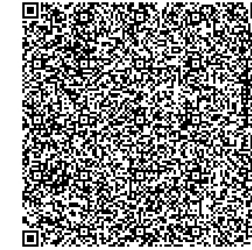
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485036  
 Name GANGA PAPERS INDIA LTD.  
 Address GAT NO.241 BEBEDOHALPUNE410506  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AABCK2353A1Z3

Destination MH

Ack no :122112111942304 AckDate : 06-DEC-21

Irn No: fc16e2770b47406b03c8c378ba56d7af7bfe8cd8532180a20e1c690c05bf2a14



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 248.160	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	432295.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21590.00
D. Surface Transportation Charges	@ 73.00	18116.00
E. Evacuation Charges	@ 60.00	14890.00
F. Royalty	@ 14.00 % of Basic	60521.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18156.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1210.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	566778.00
L. CGST	@ 2.50 % of Sub Total	14169.00
M. SGST	@ 2.50 % of Sub Total	14169.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	99264.00
P. Total Net Amount in Figures (K to O)		694380.00

Rupees Six Lakh Ninety-Four Thousand Three Hundred Eighty Only

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



HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01607	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00885	ARV Cum DO Date : 06-OCT-21
ARV Qty : 375	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485036  
 Name GANGA PAPERS INDIA LTD.  
 Address GAT NO.241 BEBEDOHALPUNE410506  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AABCK2353A1Z3

Destination MH

Ack no :122112111942322 AckDate : 06-DEC-21

Irn No: 42b0624253c6d6396a721f297a48552ebe37bfc63f71b230ed5c1ca28d42c12



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 375.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	653250.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32625.00
D. Surface Transportation Charges	@ 73.00	27375.00
E. Evacuation Charges	@ 60.00	22500.00
F. Royalty	@ 14.00 % of Basic	91455.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	27437.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1829.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	856471.00
L. CGST	@ 2.50 % of Sub Total	21412.00
M. SGST	@ 2.50 % of Sub Total	21412.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	150000.00
P. Total Net Amount in Figures (K to O)		1049295.00

Rupees Ten Lakh Fortv-Nine Thousand Two Hundred Ninety-Five Only

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

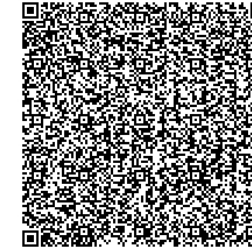
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01608	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00820	ARV Cum DO Date : 29-SEP-21
ARV Qty : 641	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485049 Destination MP  
 Name ITARSI OILS & FLOURS PVT LTD.  
 Address KHEDA INDUSTRIAL AREAITARSI461111  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AAACI8845G2ZK



Ack no :122112111942410 AckDate : 06-DEC-21

Irn No: eaf77a4f908c349c2dd78f9f1cd2f5a8c6bec47d69efa3f5f3d6c994cd7b7fe6

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 336.940	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	586949.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29314.00
D. Surface Transportation Charges	@ 73.00	24597.00
E. Evacuation Charges	@ 60.00	20216.00
F. Royalty	@ 14.00 % of Basic	82173.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24652.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1643.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	769544.00
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	38477.00
O. State Compensation Cess	@ 400.00	134776.00
P. Total Net Amount in Figures (K to O)		942797.00

Rupees Nine Lakh Fortv-Two Thousand Seven Hundred Ninety-Seven Only

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

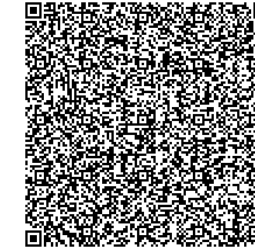
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01609	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501FS00584	ARV Cum DO Date : 26-OCT-21
ARV Qty : 39	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12197004	Destination	MH
Name	The Maharashtra Agro-Ind.Development Corpn.Lt		
Address	Noga Factory, Plot No.B-17 To B-20Nagpur440016		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1546M1Z5		



Ack no :122112111941484 AckDate : 06-DEC-21

Irn No: 2fe617c62ada2f9df575ee6c1dbf94882b56bb548c4cc4e12f702f9de5e22265

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 19.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	41896.00
B. Commitment/Benifcation Charges	@ 25.00	476.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	1391.00
E. Evacuation Charges	@ 60.00	1144.00
F. Royalty	@ 14.00 % of Basic	5865.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	1760.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	117.00
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)	:	52649.00
L. CGST	@ 2.50 % of Sub Total	1316.00
M. SGST	@ 2.50 % of Sub Total	1316.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	7624.00
P. Total Net Amount in Figures (K to O)		62905.00

Rupees Sixty-Two Thousand Nine Hundred Five Only

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

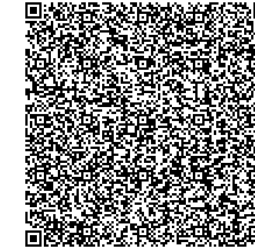
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01610	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL00960	ARV Cum DO Date : 21-OCT-21
ARV Qty : 191	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485018	Destination	MH
Name	ANKIT PULPS AND BOARDS PVT. LTD.		
Address	39/2, BHILGAON, POST KHAIRINAGPUR441002		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA2063M1ZP		



Ack no :122112111941828 AckDate : 06-DEC-21

Irn No: 35b28cb28ae05458e3d4b3a318ae9fd32e325d454e0b05cb32d7f86d9a21ea15

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 30.380	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	52922.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2643.00
D. Surface Transportation Charges	@ 73.00	2218.00
E. Evacuation Charges	@ 60.00	1823.00
F. Royalty	@ 14.00 % of Basic	7409.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2223.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	148.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	69386.00
L. CGST	@ 2.50 % of Sub Total	1735.00
M. SGST	@ 2.50 % of Sub Total	1735.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12152.00
P. Total Net Amount in Figures (K to O)		85008.00

Rupees Eighty-Five Thousand Eight Only

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

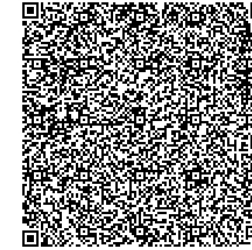
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01611	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501FS00393	ARV Cum DO Date : 12-OCT-21
ARV Qty : 262	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code : 12447001	Destination : MH
Name : MOIL Limited (CPSU)	
Address : Electolytic Manganese Dioxide PlantDonqri Buzura	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM8952A1ZL	



Ack no :122112111941509 AckDate : 06-DEC-21

Irn No: 2dc795a7543385fe545083889d665c7a8e367c7c7d7fa9039af75f1a0a1dc696

Grade Code : G8G9M	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G9M	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 177.680	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	390560.00
B. Commitment/Benification Charges	@ 25.00	4442.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	12971.00
E. Evacuation Charges	@ 60.00	10661.00
F. Royalty	@ 14.00 % of Basic	54678.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16403.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1094.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	490809.00
L. CGST	@ 2.50 % of Sub Total	12270.00
M. SGST	@ 2.50 % of Sub Total	12270.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	71072.00
P. Total Net Amount in Figures (K to O)		586421.00

Rupees Five Lakh Eighty-Six Thousand Four Hundred Twenty-One Only

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

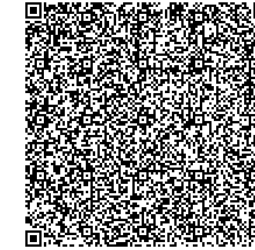
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01612	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL00971	ARV Cum DO Date : 25-OCT-21
ARV Qty : 1691	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12035021	Destination : MH
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)	
Address : AWARPUR CEMENT WORKSKORPANA442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122112111943631 AckDate : 06-DEC-21

Irn No: 8980a0fcaee54f5c9f4407f5ff14433d05bc83af72ab24f61a7ad3b887c977fd

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1148.060	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	2115312.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	99881.00
D. Surface Transportation Charges	@ 73.00	83808.00
E. Evacuation Charges	@ 60.00	68884.00
F. Royalty	@ 14.00 % of Basic	296144.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	88843.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5923.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2758795.00
L. CGST	@ 2.50 % of Sub Total	68970.00
M. SGST	@ 2.50 % of Sub Total	68970.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	459224.00
P. Total Net Amount in Figures (K to O)		3355959.00

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

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

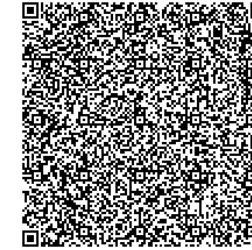
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01614	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00761	ARV Cum DO Date : 22-SEP-21
ARV Qty : 368	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485022	Destination : MP
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	
Address : KHODIGRAMKHARGONE451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECA2674B1Z8	



Ack no :122112111942094 AckDate : 06-DEC-21

Irn No: 6c243a0431555c6c306607932decca9a52db4b0926e0a3e2185cb30cad4aa593

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 251.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	437834.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	21867.00
D. Surface Transportation Charges	@ 73.00	18348.00
E. Evacuation Charges	@ 60.00	15080.00
F. Royalty	@ 14.00 % of Basic	61297.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18389.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1226.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	574041.00
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	28702.00
O. State Compensation Cess	@ 400.00	100536.00
P. Total Net Amount in Figures (K to O)		703279.00

Rupees Seven Lakh Three Thousand Two Hundred Seventy-Nine Only

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

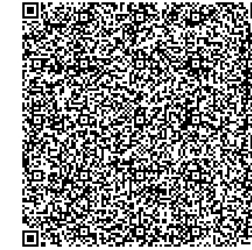
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01615	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00881	ARV Cum DO Date : 05-OCT-21
ARV Qty : 316	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485048	Destination	MP
Name	KHANDWA OILS (UNIT OF ITARSI OILS & FLOURS PVT. LTD. )		
Address	SILTIA,KHANDWANull		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACI8845G1ZL		



Ack no :122112111942386 AckDate : 06-DEC-21

Irn No: f4436ec4cd3d9f41204d3b9c529e6bf150d7875dcf6b3e56ef711c50c79aa549

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 192.470		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	335283.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	16745.00
D. Surface Transportation Charges	@ 73.00	14050.00
E. Evacuation Charges	@ 60.00	11548.00
F. Royalty	@ 14.00 % of Basic	46940.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	14082.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	939.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	439587.00
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	21979.00
O. State Compensation Cess	@ 400.00	76988.00
P. Total Net Amount in Figures (K to O)		538554.00

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

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



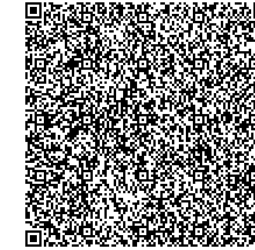
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Cash Invoice Number : WUI224501FD01616	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00805	ARV Cum DO Date : 28-SEP-21
ARV Qty : 134	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485047	Destination	MP
Name	OASIS DISTILLERIES LTD.		
Address	H-102, B-2 METRO TOWERSINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		



Ack no :122112111942049 AckDate : 06-DEC-21

Irn No: bd39bd967fbbb71d4d9b8165f4ele5b132cd64307d29a11527de65e6b43c92c5

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 134.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	409197.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	9782.00
E. Evacuation Charges	@ 60.00	8040.00
F. Royalty	@ 14.00 % of Basic	57288.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17186.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1146.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	502639.00
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	25132.00
O. State Compensation Cess	@ 400.00	53600.00
P. Total Net Amount in Figures (K to O)		581371.00

Rupees Five Lakh Eighty-One Thousand Three Hundred Seventy-One Only

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

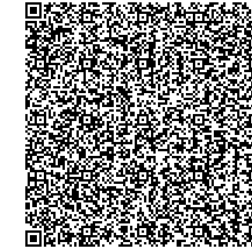
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01617	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL00966	ARV Cum DO Date : 25-OCT-21
ARV Qty : 368	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485022	Destination : MP
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	
Address : KHODIGRAMKHARGONE451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECA2674B1Z8	



Ack no :122112111942128 AckDate : 06-DEC-21

Irn No: d542b9755f5de2fab6a34818f087621eff0538aac827e9991bc4c7ea41d5c4c9

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.080	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	97691.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4879.00
D. Surface Transportation Charges	@ 73.00	4094.00
E. Evacuation Charges	@ 60.00	3365.00
F. Royalty	@ 14.00 % of Basic	13677.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4103.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	274.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	128083.00
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	6404.00
O. State Compensation Cess	@ 400.00	22432.00
P. Total Net Amount in Figures (K to O)		156919.00

Rupees One Lakh Fiftv-Six Thousand Nine Hundred Nineteen Only

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

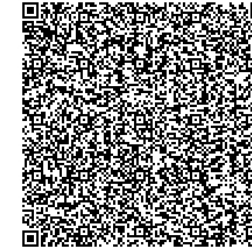
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01618	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00839	ARV Cum DO Date : 01-OCT-21
ARV Qty : 701	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :122112111941615 AckDate : 06-DEC-21

Irn No: 9fbae857ca031d9407b67f4b4a4567a61ad78109ce5a3fbfdb2ab3e9c48dbf09

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 162.490		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	283058.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14137.00
D. Surface Transportation Charges	@ 73.00	11862.00
E. Evacuation Charges	@ 60.00	9749.00
F. Royalty	@ 14.00 % of Basic	39628.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	11888.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	793.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	371115.00
L. CGST	@ 2.50 % of Sub Total	9278.00
M. SGST	@ 2.50 % of Sub Total	9278.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	64996.00
P. Total Net Amount in Figures (K to O)		454667.00

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

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

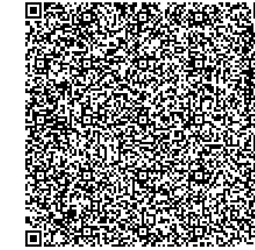
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01619	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G9M
ARV Cum DO Number : WUD224501FS00586	ARV Cum DO Date : 30-OCT-21
ARV Qty : 262	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FS

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

Partv Code	12447001	Destination	MH
Name	MOIL Limited (CPSU)		
Address	Electolytic Manganese Dioxide PlantDonqri Buzura		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM8952A1ZL		



Ack no :122112111941527 AckDate : 06-DEC-21

Irn No: 3611495ee824e67d82a55c4c7c18ae51fcae3729aafc2f20275e66bb2664a513

Grade Code	: G8G9M	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G9M	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 51.030		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2198.11	112170.00
B. Commitment/Benification Charges	@ 25.00	1276.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	3725.00
E. Evacuation Charges	@ 60.00	3062.00
F. Royalty	@ 14.00 % of Basic	15704.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	4711.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	314.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	140962.00
L. CGST	@ 2.50 % of Sub Total	3524.00
M. SGST	@ 2.50 % of Sub Total	3524.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	20412.00
P. Total Net Amount in Figures (K to O)		168422.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01620	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL01001	ARV Cum DO Date : 30-OCT-21
ARV Qty : 375	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485025  
 Name SHILPA STEEL & POWER LTD.  
 Address PLOT NO.1 TO 4NAGPUR440026  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AABCS8627D1ZC

Destination MH

Ack no :122112111942003 AckDate : 06-DEC-21

Irn No: 3f51fd0b1d462400a8af7ad46caad2981703efe9c4689e786ce72fee124fda5b



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 101.280	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	309280.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	7393.00
E. Evacuation Charges	@ 60.00	6077.00
F. Royalty	@ 14.00 % of Basic	43299.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	12990.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	866.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	379905.00
L. CGST	@ 2.50 % of Sub Total	9498.00
M. SGST	@ 2.50 % of Sub Total	9498.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	40512.00
P. Total Net Amount in Figures (K to O)		439413.00

Rupees Four Lakh Thirty-Nine Thousand Four Hundred Thirteen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01621	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00981	ARV Cum DO Date : 27-OCT-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

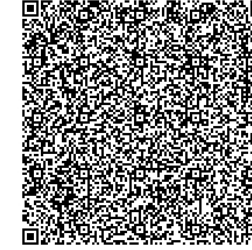
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485009  
 Name VARDHMAN ACRYLICS LTD.  
 Address PLOT NO. 755.BHARUCH393110  
 State Gujarat  
 State Code 24  
 GSTIN No 24AAACV7602E1ZP

Destination GJ

Ack no :122112111945143 AckDate : 06-DEC-21

Irn No: f782509b5508cd341228ab6d8bc87168373997917b51807ea65aaef4f063311b



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 400.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	696800.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34800.00
D. Surface Transportation Charges	@ 73.00	29200.00
E. Evacuation Charges	@ 60.00	24000.00
F. Royalty	@ 14.00 % of Basic	97552.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29266.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1951.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	913569.00
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	45678.00
O. State Compensation Cess	@ 400.00	160000.00
P. Total Net Amount in Figures (K to O)		1119247.00

Rupees Eleven Lakh Nineteen Thousand Two Hundred Forty-Seven Only

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

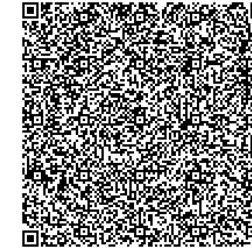
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01622	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00923	ARV Cum DO Date : 14-OCT-21
ARV Qty : 290	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485059	Destination : MH
Name : MORARJEE TEXTILES LTD.	
Address : 2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACM2725R1Z3	



Ack no :122112111942526 AckDate : 06-DEC-21

Irn No: b526c712ff1e719783ab0fcf2458e016e0d1b1f022d82a845455400f2f6b5ada

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 105.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	328496.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	7693.00
E. Evacuation Charges	@ 60.00	6323.00
F. Royalty	@ 14.00 % of Basic	45989.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13797.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	920.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	403218.00
L. CGST	@ 2.50 % of Sub Total	10080.00
M. SGST	@ 2.50 % of Sub Total	10080.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	42156.00
P. Total Net Amount in Figures (K to O)		465534.00

Rupees Four Lakh Sixty-Five Thousand Five Hundred Thirty-Four Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01623	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00996	ARV Cum DO Date : 30-OCT-21
ARV Qty : 375	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

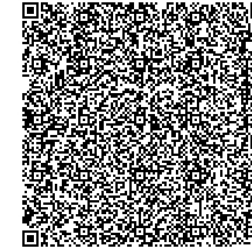
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485036  
 Name GANGA PAPERS INDIA LTD.  
 Address GAT NO.241 BEBEDOHALPUNE410506  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AABCK2353A1Z3

Destination MH

Ack no :122112111942359 AckDate : 06-DEC-21

Irn No: 86b77bb254024473e4fc454d595aa42c8a4dbf1768b6fe5edee0a41102aa3a1a



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 87.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	152651.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7624.00
D. Surface Transportation Charges	@ 73.00	6397.00
E. Evacuation Charges	@ 60.00	5258.00
F. Royalty	@ 14.00 % of Basic	21371.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	6411.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	427.00
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)	:	200139.00
L. CGST	@ 2.50 % of Sub Total	5003.00
M. SGST	@ 2.50 % of Sub Total	5003.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	35052.00
P. Total Net Amount in Figures (K to O)		245197.00

Rupees Two Lakh Fortv-Five Thousand One Hundred Ninety-Seven Only

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



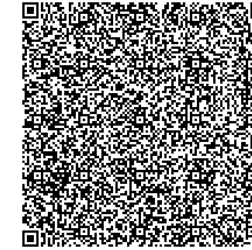
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01624	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00883	ARV Cum DO Date : 06-OCT-21
ARV Qty : 149	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485002 Destination MP  
 Name VIPPY INDUSTRIES LTD.  
 Address 28,INDUSTRIAL AREA,DEWAS455001  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AABCV1297N2ZZ



Ack no :122112111941448 AckDate : 06-DEC-21

Irn No: a8a3b2e20fad41c0d2219bbe8a8fbdca19689528ae606e49ac117bf595c17292

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 124.480	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	216844.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	10830.00
D. Surface Transportation Charges	@ 73.00	9087.00
E. Evacuation Charges	@ 60.00	7469.00
F. Royalty	@ 14.00 % of Basic	30358.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9107.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	607.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	284302.00
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	14215.00
O. State Compensation Cess	@ 400.00	49792.00
P. Total Net Amount in Figures (K to O)		348309.00

Rupees Three Lakh Fortv-Eight Thousand Three Hundred Nine Only

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

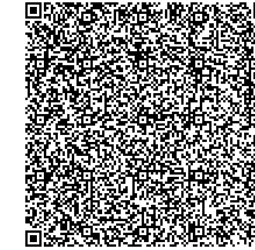
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01625	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00941	ARV Cum DO Date : 19-OCT-21
ARV Qty : 707	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485012	Destination	MH
Name	INNOVATIVE TEXTILES LTD.		
Address	T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI0473J1ZM		



Ack no :122112111941730 AckDate : 06-DEC-21

Irn No: ade4d04667945d6023d077baf0d337e604f7fe05c96877423e867a2e947e4633

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 707.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	1231594.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	61509.00
D. Surface Transportation Charges	@ 73.00	51611.00
E. Evacuation Charges	@ 60.00	42420.00
F. Royalty	@ 14.00 % of Basic	172423.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	51727.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3448.00
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)	:	1614732.00
L. CGST	@ 2.50 % of Sub Total	40368.00
M. SGST	@ 2.50 % of Sub Total	40368.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	282800.00
P. Total Net Amount in Figures (K to O)		1978268.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01626	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00952	ARV Cum DO Date : 21-OCT-21
ARV Qty : 700	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

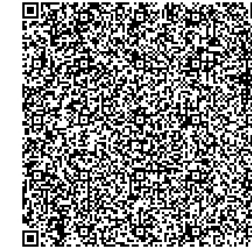
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12035020  
 Name ACC LTD.  
 Address CEMENT NAGARCEMENT NAGAR442502  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACT1507C1ZX

Destination MH

Ack no :122112111943552 AckDate : 06-DEC-21

Irn No: abe4f6f1f69a4c0d394b17ab31ba9cd32df50b7b4271d329cda6f63b4c9e0fa4



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 700.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	1289757.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	60900.00
D. Surface Transportation Charges	@ 73.00	51100.00
E. Evacuation Charges	@ 60.00	42000.00
F. Royalty	@ 14.00 % of Basic	180566.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54170.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3611.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1682104.00
L. CGST	@ 2.50 % of Sub Total	42053.00
M. SGST	@ 2.50 % of Sub Total	42053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	280000.00
P. Total Net Amount in Figures (K to O)		2046210.00

Rupees Twenty Lakh Fortv-Six Thousand Two Hundred Ten Only

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

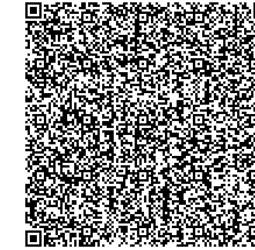
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01628	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00896	ARV Cum DO Date : 08-OCT-21
ARV Qty : 778	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485006	Destination : MH
Name : RAYMOND UCO DENIM PRIVATE LIMITED	
Address : NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACU8272H1Z2	



Ack no :122112111941651 AckDate : 06-DEC-21

Irn No: b7257462c8528180b86190cd8d6e9d0178c047da80b619f7d28e2757e2a3979b

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 291.340	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	507514.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	25347.00
D. Surface Transportation Charges	@ 73.00	21268.00
E. Evacuation Charges	@ 60.00	17480.00
F. Royalty	@ 14.00 % of Basic	71052.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21316.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1421.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	665398.00
L. CGST	@ 2.50 % of Sub Total	16635.00
M. SGST	@ 2.50 % of Sub Total	16635.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	116536.00
P. Total Net Amount in Figures (K to O)		815204.00

Rupees Eight Lakh Fifteen Thousand Two Hundred Four Only

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

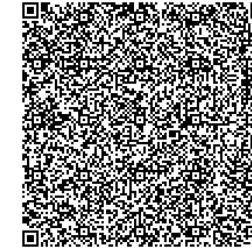
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01631	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00963	ARV Cum DO Date : 25-OCT-21
ARV Qty : 60	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485055 Destination MH  
 Name CANDICO (I) LTD.  
 Address G-9 HARSHA BHAVAN,NEW DELHI110019  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACC4180E1ZZ



Ack no :122112111944375 AckDate : 06-DEC-21

Irn No: f4a02fa3af959e49a9afa672c7b1ea64acce43fb5d942ded38d205e0d9f85c8b

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	187018.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	4380.00
E. Evacuation Charges	@ 60.00	3600.00
F. Royalty	@ 14.00 % of Basic	26183.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	7855.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	524.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	229560.00
L. CGST	@ 2.50 % of Sub Total	5739.00
M. SGST	@ 2.50 % of Sub Total	5739.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		265038.00

Rupees Two Lakh Sixty-Five Thousand Thirty-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01632	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00976	ARV Cum DO Date : 26-OCT-21
ARV Qty : 366	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

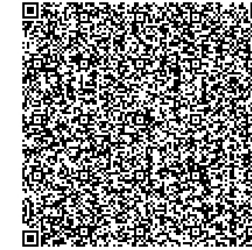
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485009  
 Name VARDHMAN ACRYLICS LTD.  
 Address PLOT NO. 755.BHARUCH393110  
 State Gujarat  
 State Code 24  
 GSTIN No 24AAACV7602E1ZP

Destination GJ

Ack no :122112111945161 AckDate : 06-DEC-21

Irn No: 8fa7876f7881c0ba9c482669f9f3db3c965d9cec324639dac28ad4472c69fe21



Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 366.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	637572.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31842.00
D. Surface Transportation Charges	@ 73.00	26718.00
E. Evacuation Charges	@ 60.00	21960.00
F. Royalty	@ 14.00 % of Basic	89260.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	26778.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1785.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	835915.00
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	41796.00
O. State Compensation Cess	@ 400.00	146400.00
P. Total Net Amount in Figures (K to O)		1024111.00

Rupees Ten Lakh Twenty-Four Thousand One Hundred Eleven Only

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

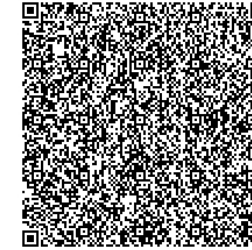
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01633	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224501FL01005	ARV Cum DO Date : 30-OCT-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485033	Destination : MH
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )	
Address : 9, IMAMBADA ROADNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :122112111945240 AckDate : 06-DEC-21

Irn No: 22ead53c5b1420167a27feaa6b988e328399537342e4abd847cab992b1fc9cac

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 272.470	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	832044.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	19890.00
E. Evacuation Charges	@ 60.00	16348.00
F. Royalty	@ 14.00 % of Basic	116486.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34946.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2330.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1022044.00
L. CGST	@ 2.50 % of Sub Total	25551.00
M. SGST	@ 2.50 % of Sub Total	25551.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	108988.00
P. Total Net Amount in Figures (K to O)		1182134.00

Rupees Eleven Lakh Eighty-Two Thousand One Hundred Thirty-Four Only

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

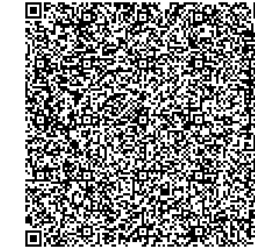
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01634	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00850	ARV Cum DO Date : 01-OCT-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485033	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122112111945259 AckDate : 06-DEC-21

Irn No: 2766f41dd1d3e4f193c1fe7fda38cb29bb38ffa7f02c98172ce110bbf3ed1cb9

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 171.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	524383.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	12536.00
E. Evacuation Charges	@ 60.00	10303.00
F. Royalty	@ 14.00 % of Basic	73414.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	22024.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	1468.00
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)	:	644128.00
L. CGST	@ 2.50 % of Sub Total	16103.00
M. SGST	@ 2.50 % of Sub Total	16103.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68688.00
P. Total Net Amount in Figures (K to O)		745022.00

Rupees Seven Lakh Fortv-Five Thousand Twenty-Two Only

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



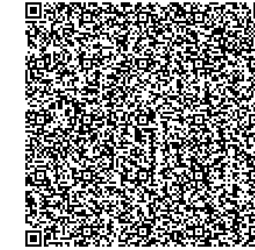
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01635	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL00934	ARV Cum DO Date : 18-OCT-21
ARV Qty : 1758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035014	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122112111944588 AckDate : 06-DEC-21

Irn No: b44bca2a09e32797934e69e3771f9f2680a0e6b51572ac8cbdcbe47146e0b374

Grade Code	: G9_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1074.990		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	1980680.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	93524.00
D. Surface Transportation Charges	@ 73.00	78474.00
E. Evacuation Charges	@ 60.00	64499.00
F. Royalty	@ 14.00 % of Basic	277295.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	83189.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5546.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2583207.00
L. CGST	@ 2.50 % of Sub Total	64580.00
M. SGST	@ 2.50 % of Sub Total	64580.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	429996.00
P. Total Net Amount in Figures (K to O)		3142363.00

Rupees Thirty-One Lakh Fortv-Two Thousand Three Hundred Sixty-Three Only

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

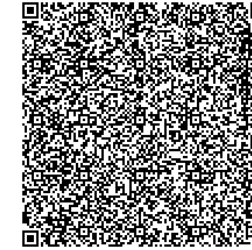
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01636	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00849	ARV Cum DO Date : 01-OCT-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485033	Destination : MH
Name : SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )	
Address : 9, IMAMBADA ROADNAGPUR440018	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AACCS0217J1ZK	



Ack no :122112111945329 AckDate : 06-DEC-21

Irn No: 4e44ec7dffa89bb0d2a3bd2f018fa3fd61a2d0ec4eb5fc0526cf856d5f119a49

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	534552.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	12779.00
E. Evacuation Charges	@ 60.00	10503.00
F. Royalty	@ 14.00 % of Basic	74837.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22451.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1497.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	656619.00
L. CGST	@ 2.50 % of Sub Total	16415.00
M. SGST	@ 2.50 % of Sub Total	16415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70020.00
P. Total Net Amount in Figures (K to O)		759469.00

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

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

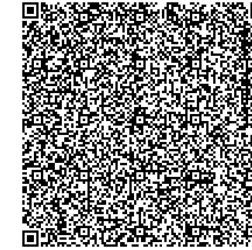
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01637	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00898	ARV Cum DO Date : 08-OCT-21
ARV Qty : 800	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485010 Destination MH  
 Name SHWETA PAPER INDUSTRIES PVT.LTD.  
 Address S.N.132/1-2.NH6NAGPUR441104  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAPCS2314B1ZM



Ack no :122112111941712 AckDate : 06-DEC-21

Irn No: 9673b8e3eb9d6a9039fea32fd1a13391f5e53a0201fe061deb2a5eaad37559e2

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 503.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1742.00	877323.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43816.00
D. Surface Transportation Charges	@ 73.00	36765.00
E. Evacuation Charges	@ 60.00	30218.00
F. Royalty	@ 14.00 % of Basic	122825.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	36848.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2457.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1150252.00
L. CGST	@ 2.50 % of Sub Total	28756.00
M. SGST	@ 2.50 % of Sub Total	28756.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	201452.00
P. Total Net Amount in Figures (K to O)		1409216.00

Rupees Fourteen Lakh Nine Thousand Two Hundred Sixteen Only

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

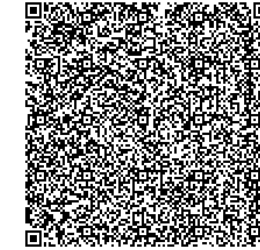
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01638	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00984	ARV Cum DO Date : 27-OCT-21
ARV Qty : 17	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485030 Destination MH  
 Name GODAVARI BIOREFINERIES LTD.  
 Address AT : SOMAIYA BHAVAN.MUMBAI400001  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AABCG2543C1Z3



Ack no :122112111942225 AckDate : 06-DEC-21

Irn No: 3d3797aeabb6e77a59ef93293a71d22d575b262af2e6f0985e27de22d80140ac

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 17.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	51913.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	1241.00
E. Evacuation Charges	@ 60.00	1020.00
F. Royalty	@ 14.00 % of Basic	7268.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2180.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	145.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	63767.00
L. CGST	@ 2.50 % of Sub Total	1594.00
M. SGST	@ 2.50 % of Sub Total	1594.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	6800.00
P. Total Net Amount in Figures (K to O)		73755.00

Rupees Seventy-Three Thousand Seven Hundred Fity-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01639	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00840	ARV Cum DO Date : 01-OCT-21
ARV Qty : 375	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

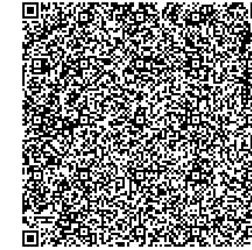
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12485025  
 Name SHILPA STEEL & POWER LTD.  
 Address PLOT NO.1 TO 4NAGPUR440026  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AABCS8627D1ZC

Destination MH

Ack no :122112111942030 AckDate : 06-DEC-21

Irn No: 1d1050591edcd4f0937165f5177d20322584d176e88674eadda51c2abd3c5949



Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 196.050	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3053.71	598680.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	14312.00
E. Evacuation Charges	@ 60.00	11763.00
F. Royalty	@ 14.00 % of Basic	83815.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	25145.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1676.00
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)	:	735391.00
L. CGST	@ 2.50 % of Sub Total	18385.00
M. SGST	@ 2.50 % of Sub Total	18385.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78420.00
P. Total Net Amount in Figures (K to O)		850581.00

Rupees Eight Lakh Fiftv Thousand Five Hundred Eighty-One Only

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

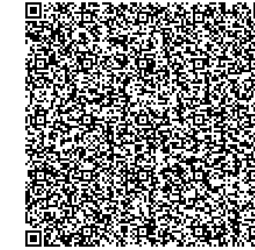
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01640	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1N
ARV Cum DO Number : WUD224501FL00989	ARV Cum DO Date : 29-OCT-21
ARV Qty : 56	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485055	Destination	MH
Name	CANDICO (I) LTD.		
Address	G-9 HARSHA BHAVAN,NEW DELHI110019		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACC4180E1ZZ		



Ack no :122112111944384 AckDate : 06-DEC-21

Irn No: 89b339bc271ce61774eb1f4bba0c0a09fa79151181f56c9a6f07708807ada314

Grade Code : G8_1N	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3116.96	174550.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	4088.00
E. Evacuation Charges	@ 60.00	3360.00
F. Royalty	@ 14.00 % of Basic	24437.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7331.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	489.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	214255.00
L. CGST	@ 2.50 % of Sub Total	5356.00
M. SGST	@ 2.50 % of Sub Total	5356.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	22400.00
P. Total Net Amount in Figures (K to O)		247367.00

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

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

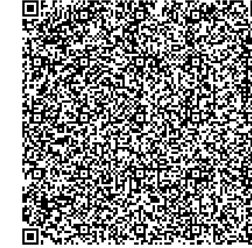
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01641	Cash Invoice Date : 24-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5N
ARV Cum DO Number : WUD224501FL00758	ARV Cum DO Date : 22-SEP-21
ARV Qty : 1691	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12035021	Destination : MH
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)	
Address : AWARPUR CEMENT WORKSKORPANA442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122112111943659 AckDate : 06-DEC-21

Irn No: b9c7bc9045f3e4c4995a49d7ea87a69e0291bc9c9ff0fbb4965fc4230bd238d3

Grade Code : G9_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 9.500	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1842.51	17504.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	827.00
D. Surface Transportation Charges	@ 73.00	694.00
E. Evacuation Charges	@ 60.00	570.00
F. Royalty	@ 14.00 % of Basic	2451.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat)	735.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	49.00
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)	:	22830.00
L. CGST	@ 2.50 % of Sub Total	571.00
M. SGST	@ 2.50 % of Sub Total	571.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	3800.00
P. Total Net Amount in Figures (K to O)		27772.00

Rupees Twenty-Seven Thousand Seven Hundred Seventy-Two Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01835	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL01013	ARV Cum DO Date : 01-NOV-21
ARV Qty : 149	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

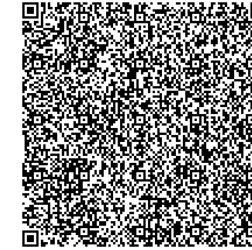
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 11485002  
 Name VIPPY INDUSTRIES LTD.  
 Address 28,INDUSTRIAL AREA,DEWAS455001  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AABCV1297N2ZZ

Destination MP

Ack no :122112111941475 AckDate : 06-DEC-21

Irn No: a176751561ee6977927dafa348bbc5419aecfa49ee244089bec22cf49b93573a



Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 29.430	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2192.00	64511.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2560.00
D. Surface Transportation Charges	@ 73.00	2148.00
E. Evacuation Charges	@ 60.00	1766.00
F. Royalty	@ 14.00 % of Basic	9032.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2710.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	181.00
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)	:	82908.00
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	4145.00
O. State Compensation Cess	@ 400.00	11772.00
P. Total Net Amount in Figures (K to O)		98825.00

Rupees Ninety-Eight Thousand Eight Hundred Twenty-Five Only

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



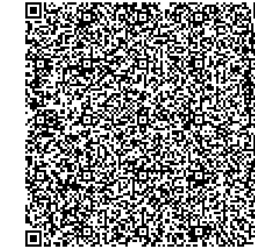
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01836	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL01025	ARV Cum DO Date : 02-NOV-21
ARV Qty : 778	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485006	Destination	MH
Name	RAYMOND UCO DENIM PRIVATE LIMITED		
Address	NEW HIND HOUSE,NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :122112111941697 AckDate : 06-DEC-21

Irn No: 2a50c3a78fa64ce4565ee38dd781510d134f5f96ffb8349e9f4beadf6de56b03

Grade Code	: G9_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G9_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 175.410		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2192.00	384499.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	15261.00
D. Surface Transportation Charges	@ 73.00	12805.00
E. Evacuation Charges	@ 60.00	10525.00
F. Royalty	@ 14.00 % of Basic	53830.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16149.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1077.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	494146.00
L. CGST	@ 2.50 % of Sub Total	12354.00
M. SGST	@ 2.50 % of Sub Total	12354.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70164.00
P. Total Net Amount in Figures (K to O)		589018.00

Rupees Five Lakh Eighty-Nine Thousand Eighteen Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01837	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL01067	ARV Cum DO Date : 13-NOV-21
ARV Qty : 400	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

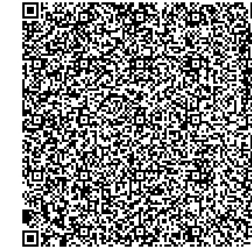
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485009  
 Name VARDHMAN ACRYLICS LTD.  
 Address PLOT NO. 755.BHARUCH393110  
 State Gujarat  
 State Code 24  
 GSTIN No 24AAACV7602E1ZP

Destination GJ

Ack no :122112111945198 AckDate : 06-DEC-21

Irn No: ef10ebafd6acaebdd215d52a191837e512927a62d59f58151e67a9a428873532



Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 197.690	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2192.00	433336.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17199.00
D. Surface Transportation Charges	@ 73.00	14431.00
E. Evacuation Charges	@ 60.00	11861.00
F. Royalty	@ 14.00 % of Basic	60667.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18200.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1213.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	556907.00
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	27845.00
O. State Compensation Cess	@ 400.00	79076.00
P. Total Net Amount in Figures (K to O)		663828.00

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

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

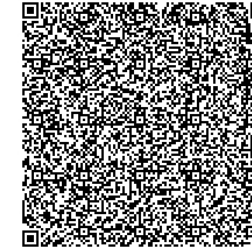
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01838	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL01022	ARV Cum DO Date : 02-NOV-21
ARV Qty : 758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485040	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.	
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :122112111945842 AckDate : 06-DEC-21

Irn No: 09b60a2a737c34ad1b69769f4fba61ab5427cfd2a210f10cf14f499e664f547d

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.980	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2192.00	133668.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5305.00
D. Surface Transportation Charges	@ 73.00	4452.00
E. Evacuation Charges	@ 60.00	3659.00
F. Royalty	@ 14.00 % of Basic	18714.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5614.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	374.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	171786.00
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	8589.00
O. State Compensation Cess	@ 400.00	24392.00
P. Total Net Amount in Figures (K to O)		204767.00

Rupees Two Lakh Four Thousand Seven Hundred Sixty-Seven Only

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

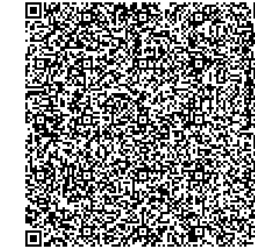
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Cash Invoice Number : WUI224501FD01839	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224501FL01062	ARV Cum DO Date : 11-NOV-21
ARV Qty : 290	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485059	Destination	MH
Name	MORARJEE TEXTILES LTD.		
Address	2.PENINSULA SPENTA MATHURADAS MILLSMUMBAI400013		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACM2725R1Z3		



Ack no :122112111942562 AckDate : 06-DEC-21

Irn No: 31d9f32e72de6f795bb5bedf9273cf0a35d19b387573966bc6d9b852df426a

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 49.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3698.00	184345.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	3639.00
E. Evacuation Charges	@ 60.00	2991.00
F. Royalty	@ 14.00 % of Basic	25808.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7742.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	516.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	225041.00
L. CGST	@ 2.50 % of Sub Total	5626.00
M. SGST	@ 2.50 % of Sub Total	5626.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	19940.00
P. Total Net Amount in Figures (K to O)		256233.00

Rupees Two Lakh Fifty-Six Thousand Two Hundred Thirty-Three Only

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

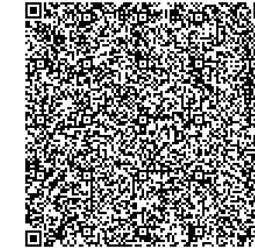
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01840	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL01050	ARV Cum DO Date : 09-NOV-21
ARV Qty : 1691	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12035021	Destination : MH
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)	
Address : AWARPUR CEMENT WORKSKORPANA442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	



Ack no :122112111943677 AckDate : 06-DEC-21

Irn No: 6354a124c5009a94733bbee7da320d0addf83d7979cc3f807f5447eb74182698

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 396.770	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2318.48	919903.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34519.00
D. Surface Transportation Charges	@ 73.00	28964.00
E. Evacuation Charges	@ 60.00	23806.00
F. Royalty	@ 14.00 % of Basic	128786.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38636.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2576.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1177190.00
L. CGST	@ 2.50 % of Sub Total	29430.00
M. SGST	@ 2.50 % of Sub Total	29430.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	158708.00
P. Total Net Amount in Figures (K to O)		1394758.00

Rupees Thirteen Lakh Ninety-Four Thousand Seven Hundred Fifty-Eight Only

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

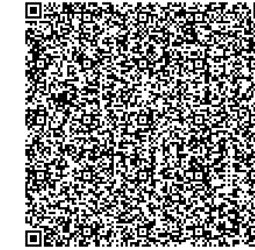
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Cash Invoice Number : WUI224501FD01841	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224501FL01008	ARV Cum DO Date : 01-NOV-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485033	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122112111945338 AckDate : 06-DEC-21

Irn No: 74530e25ff49d739540fe02a240c79729c90485a415a5917e1bd61591ae96789

Grade Code	: G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 295.260		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3622.96	1069715.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	21554.00
E. Evacuation Charges	@ 60.00	17716.00
F. Royalty	@ 14.00 % of Basic	149760.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44928.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2995.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1306668.00
L. CGST	@ 2.50 % of Sub Total	32667.00
M. SGST	@ 2.50 % of Sub Total	32667.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	118104.00
P. Total Net Amount in Figures (K to O)		1490106.00

Rupees Fourteen Lakh Ninety Thousand One Hundred Six Only

<b>E. &amp; O.E</b>	<b>Prepared By</b>	<b>Checked By</b>	<b>Sales Account Incharge</b>
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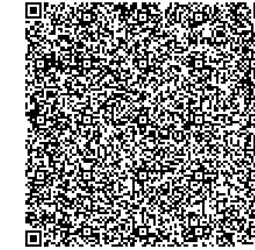
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Cash Invoice Number : WUI224501FD01842	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL01098	ARV Cum DO Date : 22-NOV-21
ARV Qty : 707	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485012	Destination	MH
Name	INNOVATIVE TEXTILES LTD.		
Address	T-71,MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI0473J1ZM		



Ack no :122112111941794 AckDate : 06-DEC-21

Irn No: 424d6297da86d84b1dd7b13cb29214c793eab2f99d1ac2135c63382728569f4e

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 142.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2192.00	312535.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12404.00
D. Surface Transportation Charges	@ 73.00	10408.00
E. Evacuation Charges	@ 60.00	8555.00
F. Royalty	@ 14.00 % of Basic	43755.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13127.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	875.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	401659.00
L. CGST	@ 2.50 % of Sub Total	10041.00
M. SGST	@ 2.50 % of Sub Total	10041.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	57032.00
P. Total Net Amount in Figures (K to O)		478773.00

Rupees Four Lakh Seventy-Eight Thousand Seven Hundred Seventy-Three Only

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

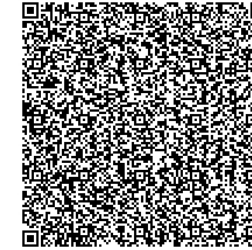
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01843	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL01029	ARV Cum DO Date : 03-NOV-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485040	Destination : MP
Name : RUCHI SOYA INDUSTRIES LTD.	
Address : TALAWALI CHANDA , A B ROAD,MANGALIYA453771	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAACR2892L7Z0	



Ack no :122112111945860 AckDate : 06-DEC-21

Irn No: 38367da580b2a33a9367eb92740169dc9f2a5a4aac00464c074100b74ceff8b6

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 31.610	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2192.00	69289.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2750.00
D. Surface Transportation Charges	@ 73.00	2308.00
E. Evacuation Charges	@ 60.00	1897.00
F. Royalty	@ 14.00 % of Basic	9700.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2910.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	194.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	89048.00
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	4452.00
O. State Compensation Cess	@ 400.00	12644.00
P. Total Net Amount in Figures (K to O)		106144.00

Rupees One Lakh Six Thousand One Hundred Fortv-Four Only

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



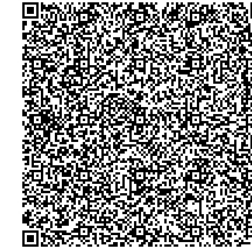
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01844	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL01039	ARV Cum DO Date : 06-NOV-21
ARV Qty : 1758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035014	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122112111944603 AckDate : 06-DEC-21

Irn No: d304ab839917f60703cf8d660b105eaf2325bebebec53f13bd3ec1ee7a98dff6

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 75.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2318.48	175092.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6570.00
D. Surface Transportation Charges	@ 73.00	5513.00
E. Evacuation Charges	@ 60.00	4531.00
F. Royalty	@ 14.00 % of Basic	24513.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7354.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	490.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	224063.00
L. CGST	@ 2.50 % of Sub Total	5602.00
M. SGST	@ 2.50 % of Sub Total	5602.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30208.00
P. Total Net Amount in Figures (K to O)		265475.00

Rupees Two Lakh Sixty-Five Thousand Four Hundred Seventy-Five Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01845	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL01069	ARV Cum DO Date : 13-NOV-21
ARV Qty : 366	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

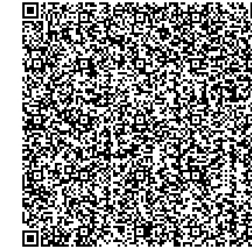
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485009  
 Name VARDHMAN ACRYLICS LTD.  
 Address PLOT NO. 755.BHARUCH393110  
 State Gujarat  
 State Code 24  
 GSTIN No 24AAACV7602E1ZP

Destination GJ

Ack no :122112111945213 AckDate : 06-DEC-21

Irn No: ca956e127717f81ccb13629efb64d2c0e629c4d5aa91449f6996ba938eabad99



Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 165.580	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2192.00	362951.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	14405.00
D. Surface Transportation Charges	@ 73.00	12087.00
E. Evacuation Charges	@ 60.00	9935.00
F. Royalty	@ 14.00 % of Basic	50813.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat)	15244.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	1016.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	466451.00
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	23323.00
O. State Compensation Cess	@ 400.00	66232.00
P. Total Net Amount in Figures (K to O)		556006.00

Rupees Five Lakh Fiftv-Six Thousand Six Only

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

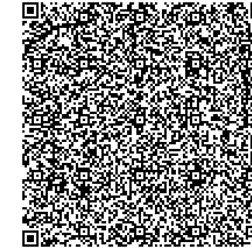
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01846	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL00960	ARV Cum DO Date : 21-OCT-21
ARV Qty : 191	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485018	Destination	MH
Name	ANKIT PULPS AND BOARDS PVT. LTD.		
Address	39/2, BHILGAON, POST KHAIRINAGPUR441002		
State	Maharashtra		
State Code	27		
GSTIN No	27AABCA2063M1ZP		



Ack no :122112111941864 AckDate : 06-DEC-21

Irn No: c19ba33bca85f094580face2b78abfdelbe20b423e2c9b1ecfd27ca41e364414

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.850	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2192.00	199143.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7904.00
D. Surface Transportation Charges	@ 73.00	6632.00
E. Evacuation Charges	@ 60.00	5451.00
F. Royalty	@ 14.00 % of Basic	27880.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8364.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	558.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	255932.00
L. CGST	@ 2.50 % of Sub Total	6398.00
M. SGST	@ 2.50 % of Sub Total	6398.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36340.00
P. Total Net Amount in Figures (K to O)		305068.00

Rupees Three Lakh Five Thousand Sixty-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01847	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL00971	ARV Cum DO Date : 25-OCT-21
ARV Qty : 1691	Unit Name : 4501 UMRER OCM

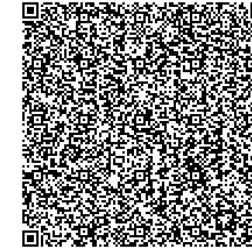
Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12035021	Destination : MH
Name : ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)	
Address : AWARPUR CEMENT WORKSKORPANA442917	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACL6442L1ZA	

Ack no :122112111943686 AckDate : 06-DEC-21

Irn No: dac4ddd7416b275d4206037520a8a370d3199cfdc8371676fb74cdf23e095fa



Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 393.010	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2318.48	911186.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	34192.00
D. Surface Transportation Charges	@ 73.00	28690.00
E. Evacuation Charges	@ 60.00	23581.00
F. Royalty	@ 14.00 % of Basic	127566.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	38270.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2551.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1166036.00
L. CGST	@ 2.50 % of Sub Total	29151.00
M. SGST	@ 2.50 % of Sub Total	29151.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	157204.00
P. Total Net Amount in Figures (K to O)		1381542.00

Rupees Thirteen Lakh Eighty-One Thousand Five Hundred Forty-Two Only

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

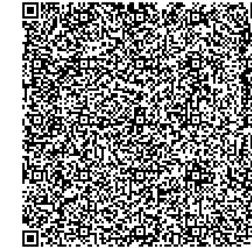
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01848	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL00966	ARV Cum DO Date : 25-OCT-21
ARV Qty : 368	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 11485022	Destination : MP
Name : ASSOCIATED ALCOHOLS & BREWERIES LTD,	
Address : KHODIGRAMKHARGONE451115	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AAECA2674B1Z8	



Ack no :122112111942155 AckDate : 06-DEC-21

Irn No: a62f6c4ed3ebda6cb706c043a11b5388481fe2915fce79be784b0153d601a918

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 56.040	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2192.00	122840.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4875.00
D. Surface Transportation Charges	@ 73.00	4091.00
E. Evacuation Charges	@ 60.00	3362.00
F. Royalty	@ 14.00 % of Basic	17198.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	5159.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	344.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	157869.00
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	7893.00
O. State Compensation Cess	@ 400.00	22416.00
P. Total Net Amount in Figures (K to O)		188178.00

Rupees One Lakh Eighty-Eight Thousand One Hundred Seventy-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01849	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224501FL00993	ARV Cum DO Date : 29-OCT-21
ARV Qty : 134	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	11485047	Destination	MP
Name	OASIS DISTILLERIES LTD.		
Address	H-102, B-2 METRO TOWERSINDORE452010		
State	Madhya Pradesh		
State Code	23		
GSTIN No	23AAACO3509R1Z9		



Ack no :122112111942067 AckDate : 06-DEC-21

Irn No: 8eef81cf6c544390a64f5ca31860c0df8b6a4d3b1d341c7472c7d92294ac1bc9

Grade Code	: G8_1MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8_1MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 54.930		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3622.96	199009.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	4010.00
E. Evacuation Charges	@ 60.00	3296.00
F. Royalty	@ 14.00 % of Basic	27861.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	8358.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	557.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	243091.00
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	12155.00
O. State Compensation Cess	@ 400.00	21972.00
P. Total Net Amount in Figures (K to O)		277218.00

Rupees Two Lakh Seventy-Seven Thousand Two Hundred Eighteen Only

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

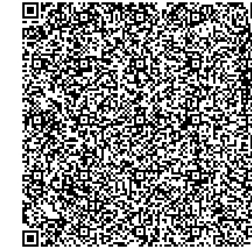
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Cash Invoice Number : WUI224501FD01851	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8_1MSN
ARV Cum DO Number : WUD224501FL01005	ARV Cum DO Date : 30-OCT-21
ARV Qty : 600	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485033	Destination	MH
Name	SANVIJAY ROLLING & ENGINEERING LTD.(UNIT B1 & B2 )		
Address	9, IMAMBADA ROADNAGPUR440018		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCS0217J1ZK		



Ack no :122112111945374 AckDate : 06-DEC-21

Irn No: 76db3c2f2a638e1459217af2d02f2d086f5267d0c57d1945969e4a84bc239926

Grade Code : G8_1MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G8_1MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 190.990	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 3622.96	691949.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 73.00	13942.00
E. Evacuation Charges	@ 60.00	11459.00
F. Royalty	@ 14.00 % of Basic	96873.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29062.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1937.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	845222.00
L. CGST	@ 2.50 % of Sub Total	21131.00
M. SGST	@ 2.50 % of Sub Total	21131.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	76396.00
P. Total Net Amount in Figures (K to O)		963880.00

Rupees Nine Lakh Sixty-Three Thousand Eight Hundred Eighty Only

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

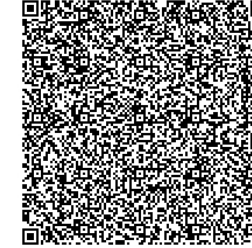
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224501FD01852	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL00979	ARV Cum DO Date : 26-OCT-21
ARV Qty : 641	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 11485049 Destination MP  
 Name ITARSI OILS & FLOURS PVT LTD.  
 Address KHEDA INDUSTRIAL AREAITARSI461111  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23AAACI8845G2ZK



Ack no :122112111942456 AckDate : 06-DEC-21

Irn No: 0eb1f19b0219a3452771a42cebb4ef2b365c20e90072d8c77f6eeac0cd709642

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 208.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2192.00	457777.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18169.00
D. Surface Transportation Charges	@ 73.00	15245.00
E. Evacuation Charges	@ 60.00	12530.00
F. Royalty	@ 14.00 % of Basic	64089.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	19227.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1282.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	588319.00
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	29416.00
O. State Compensation Cess	@ 400.00	83536.00
P. Total Net Amount in Figures (K to O)		701271.00

Rupees Seven Lakh One Thousand Two Hundred Seventy-One Only

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



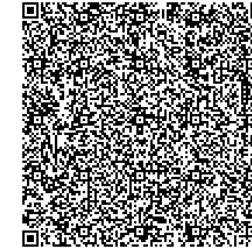
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Cash Invoice Number : WUI224501FD01853	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G9_5MSN
ARV Cum DO Number : WUD224501FL00934	ARV Cum DO Date : 18-OCT-21
ARV Qty : 1758	Unit Name : 4501 UMRER OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035014	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPNA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122112111944621 AckDate : 06-DEC-21

Irn No: d3e05e9fa64d296e14af711a3b35e04bdded11e1534b8e547a5d202f88117651

Grade Code : G9_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G9_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 567.960	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2318.48	1316804.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49413.00
D. Surface Transportation Charges	@ 73.00	41461.00
E. Evacuation Charges	@ 60.00	34078.00
F. Royalty	@ 14.00 % of Basic	184353.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	55306.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3687.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1685102.00
L. CGST	@ 2.50 % of Sub Total	42128.00
M. SGST	@ 2.50 % of Sub Total	42128.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	227184.00
P. Total Net Amount in Figures (K to O)		1996542.00

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

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

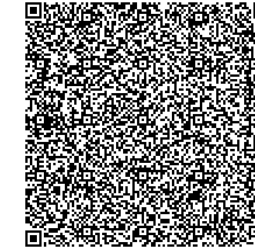
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01656	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513SF00099	ARV Cum DO Date : 02-NOV-21
ARV Qty : 1000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8945356 Type Of Consumer SF

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

Partv Code : 57656	Destination : WADSA, MS
Name : A A ENERGY LIMITED	
Address : 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCA6771R1ZV	



Ack no :122112111939346 AckDate : 06-DEC-21

Irn No: 44dccb1873d8db71e4507c876f885363f22bb8ed2bb434d9b273db097a24d3e5

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 303.420	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	563148.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26398.00
D. Surface Transportation Charges	@ 34.00	10316.00
E. Evacuation Charges	@ 60.00	18205.00
F. Royalty	@ 14.00 % of Basic	78841.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	23652.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1577.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	722137.00
L. CGST	@ 2.50 % of Sub Total	18053.00
M. SGST	@ 2.50 % of Sub Total	18053.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	121368.00
P. Total Net Amount in Figures (K to O)		879611.00

Rupees Eight Lakh Seventy-Nine Thousand Six Hundred Eleven Only

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

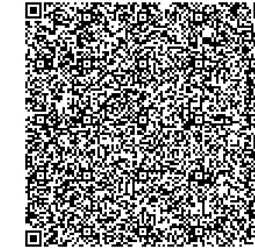
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01663	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03376	ARV Cum DO Date : 21-OCT-21
ARV Qty : 300	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8969353 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 INapur440033	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AABCA6999A1ZL	



Ack no :122112111942605 AckDate : 06-DEC-21

Irn No: 3901b13cc3025f9b86e7b6ab3b88f681794621d62de31bde2512844b5bcd94be

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 86.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5764.00	500546.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2953.00
E. Evacuation Charges	@ 60.00	5210.00
F. Royalty	@ 14.00 % of Basic	70076.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21023.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1402.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	601210.00
L. CGST	@ 2.50 % of Sub Total	15030.00
M. SGST	@ 2.50 % of Sub Total	15030.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34736.00
P. Total Net Amount in Figures (K to O)		666006.00

Rupees Six Lakh Sixty-Six Thousand Six Only

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

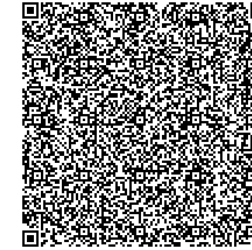
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01664	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03358	ARV Cum DO Date : 20-OCT-21
ARV Qty : 300	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8969354 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 :122112111938781 AckDate : 06-DEC-21

Irn No: b8cd6c061c6883bd25f8e2940d348f90468a4e433bf745c7a53aa03a18a8423f

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 127.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5764.00	736985.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	4347.00
E. Evacuation Charges	@ 60.00	7672.00
F. Royalty	@ 14.00 % of Basic	103178.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	30953.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2064.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	885199.00
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	44260.00
O. State Compensation Cess	@ 400.00	51144.00
P. Total Net Amount in Figures (K to O)		980603.00

Rupees Nine Lakh Eighty Thousand Six Hundred Three Only

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

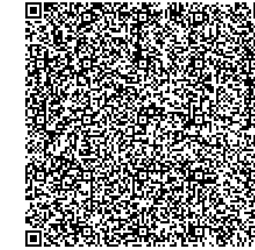
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01665	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03307	ARV Cum DO Date : 13-OCT-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8969348 Type Of Consumer SP

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

Partv Code	70292	Destination	WITHIN STATE
Name	CRAFTECH PAPER MILLS PVT LTD		
Address	KARWA COMPLEX, MITRA NAGAR , MAIN ROADLATUR413512		
State	Maharashtra		
State Code	27		
GSTIN No	27AAGCC6234P1Z7		



Ack no :122112111945684 AckDate : 06-DEC-21

Irn No: a7e776a73ebaee9a67bca81e0eada7205d746a7e60fef0d14d6106e68213856c

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5764.00	2882000.00
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	403480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	121044.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8070.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3461594.00
L. CGST	@ 2.50 % of Sub Total	86540.00
M. SGST	@ 2.50 % of Sub Total	86540.00
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)		3834674.00

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

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01666	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03372	ARV Cum DO Date : 20-OCT-21
ARV Qty : 700	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8969339 Type Of Consumer SP

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

Partv Code : 70292	Destination : LATUR
Name : CRAFTTECH PAPER MILLS PVT LTD	
Address : KARWA COMPLEX, MITRA NAGAR , MAIN ROAD	LATUR413512
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAGCC6234P1Z7	



Ack no :122112111945736 AckDate : 06-DEC-21

Irn No: 09d1a3b8600fc0295f94eee19534238f24bef1980617c166a609d0b1739796a3

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 614.330	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5764.00	3540998.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	20887.00
E. Evacuation Charges	@ 60.00	36860.00
F. Royalty	@ 14.00 % of Basic	495740.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	148722.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9915.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4253122.00
L. CGST	@ 2.50 % of Sub Total	106328.00
M. SGST	@ 2.50 % of Sub Total	106328.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	245732.00
P. Total Net Amount in Figures (K to O)		4711510.00

Rupees Forty-Seven Lakh Eleven Thousand Five Hundred Ten Only

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

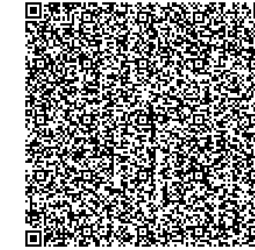
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01667	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03108	ARV Cum DO Date : 01-OCT-21
ARV Qty : 1260	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8969479 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 :122112111944409 AckDate : 06-DEC-21

Irn No: 0aeb97b774c8513ddc7225deef371c45c261a1a09734db1cf57d7ad916e6cb19

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 952.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5764.00	5487962.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	32372.00
E. Evacuation Charges	@ 60.00	57127.00
F. Royalty	@ 14.00 % of Basic	768315.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	230495.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	15366.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6591637.00
L. CGST	@ 2.50 % of Sub Total	164791.00
M. SGST	@ 2.50 % of Sub Total	164791.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	380844.00
P. Total Net Amount in Figures (K to O)		7302063.00

Rupees Seventy-Three Lakh Two Thousand Sixty-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01670	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03357	ARV Cum DO Date : 20-OCT-21
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)

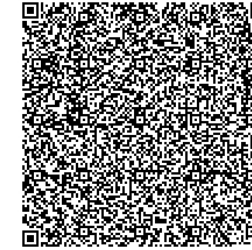
Unique Bid Id : 8969576 Type Of Consumer SP

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

Partv Code	15010	Destination	Bhandara
Name	M/S.HINDUSTAN COMPOSITES LIMITED		
Address	C-10/1 Bhandara Indl. Area,Bhandara441904		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH0973N1ZA		

Ack no :122112111938569 AckDate : 06-DEC-21

Irn No: da5fale796e87d1fefecf564cb9420c5399a79986acb9a0771d7700aalbe85ca



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 51.130	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	5764.00	294713.00
B. Commitment/Benifcation Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	1738.00
E. Evacuation Charges	@	60.00	3068.00
F. Royalty	@	14.00 % of Basic	41260.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	12378.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	825.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		353982.00
L. CGST	@	2.50 % of Sub Total	8850.00
M. SGST	@	2.50 % of Sub Total	8850.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	20452.00
P. Total Net Amount in Figures (K to O)			392134.00

Rupees Three Lakh Ninety-Two Thousand One Hundred Thirty-Four Only

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



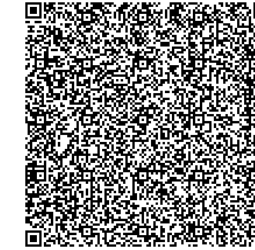
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01672	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03268	ARV Cum DO Date : 11-OCT-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8969277 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 :122112111939188 AckDate : 06-DEC-21

Irn No: 75ce25422659e2fdf831f580632ealcd35584963390aed60bfbb13b5fabb56d4

Grade Code	: G8G10MSM	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G8G10MSM	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 500.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5764.00	2882000.00
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	403480.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	121044.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8070.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3461594.00
L. CGST	@ 2.50 % of Sub Total	86540.00
M. SGST	@ 2.50 % of Sub Total	86540.00
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)		3834674.00

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

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

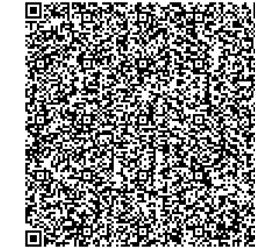
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01673	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513SF00087	ARV Cum DO Date : 19-OCT-21
ARV Qty : 2000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8945363 Type Of Consumer SF

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

Partv Code : 65958	Destination : GADARWARA, MP
Name : B L A POWER PRIVATE LIMITED (Unit2)	
Address : UNIT II, VILL. NIWARI, P.O. KHURSIPAR, TEHSILDIST. NARSING	
State : Madhya Pradesh	
State Code : 23	
GSTIN No : 23AACCB9792P1ZZ	



Ack no :122112111943932 AckDate : 06-DEC-21

Irn No: cb7013a804e3dd20ff9cb718582efe1411fbe47b42956466e992bb483756707c

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 567.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	1053911.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	49402.00
D. Surface Transportation Charges	@ 34.00	19307.00
E. Evacuation Charges	@ 60.00	34070.00
F. Royalty	@ 14.00 % of Basic	147548.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	44264.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2951.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1351453.00
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	67573.00
O. State Compensation Cess	@ 400.00	227136.00
P. Total Net Amount in Figures (K to O)		1646162.00

Rupees Sixteen Lakh Fortv-Six Thousand One Hundred Sixty-Two Only

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

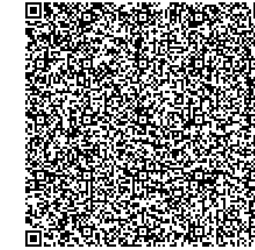
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01674	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03266	ARV Cum DO Date : 11-OCT-21
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8969316 Type Of Consumer SP

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

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



Ack no :122112111944490 AckDate : 06-DEC-21

Irn No: 3641ca45a90e255f45c6097df59f71ce32890ca7a7f06411080b53e37a5ded4a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 175.200	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5764.00	1009853.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5957.00
E. Evacuation Charges	@ 60.00	10512.00
F. Royalty	@ 14.00 % of Basic	141379.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42414.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2828.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1212943.00
L. CGST	@ 2.50 % of Sub Total	30324.00
M. SGST	@ 2.50 % of Sub Total	30324.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	70080.00
P. Total Net Amount in Figures (K to O)		1343671.00

Rupees Thirteen Lakh Fortv-Three Thousand Six Hundred Seventv-One Only

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

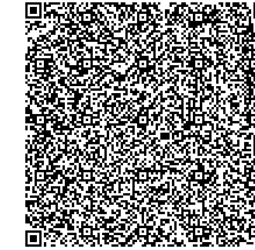
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01675	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03267	ARV Cum DO Date : 11-OCT-21
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8969312 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 :122112111945505 AckDate : 06-DEC-21

Irn No: 605cb98656abc966f5745b9335b6990153d32cccc31d4dd1ba0fac1173f95b70

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5764.00	576400.00
B. Commitment/Benifiation 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	80696.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	24209.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1614.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	692319.00
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	34616.00
O. State Compensation Cess	@ 400.00	40000.00
P. Total Net Amount in Figures (K to O)		766935.00

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

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

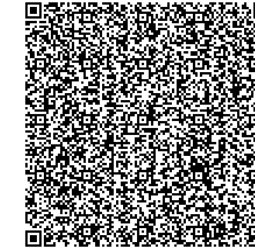
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01676	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03375	ARV Cum DO Date : 21-OCT-21
ARV Qty : 200	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8969310 Type Of Consumer SP

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

Partv Code : 56788	Destination : butibori
Name : Vedsidha Products Pvt.Ltd.	
Address : 731, khare town, 101, Serenity, DhamrabethNagpur440010	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCA0414E1ZD	



Ack no :122112111939203 AckDate : 06-DEC-21

Irn No: 21523c40aad4d90d6504e4dc6805518e6ab5f07f4514262ab947d3f074014267

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 170.310	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5764.00	981667.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	5791.00
E. Evacuation Charges	@ 60.00	10219.00
F. Royalty	@ 14.00 % of Basic	137433.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	41230.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2749.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1179089.00
L. CGST	@ 2.50 % of Sub Total	29477.00
M. SGST	@ 2.50 % of Sub Total	29477.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	68124.00
P. Total Net Amount in Figures (K to O)		1306167.00

Rupees Thirteen Lakh Six Thousand One Hundred Sixty-Seven Only

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

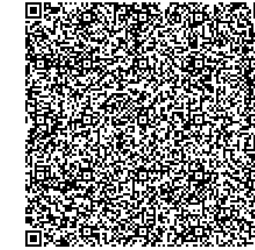
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01679	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03401	ARV Cum DO Date : 28-OCT-21
ARV Qty : 1260	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8969484 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 :122112111944427 AckDate : 06-DEC-21

Irn No: cdd10de2c31c7eb537e9fd29b168f01fc7b6f4fbcb593b652b3040499e3b9ecd

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 69.320	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5764.00	399560.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2357.00
E. Evacuation Charges	@ 60.00	4159.00
F. Royalty	@ 14.00 % of Basic	55938.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16781.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1119.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	479914.00
L. CGST	@ 2.50 % of Sub Total	11998.00
M. SGST	@ 2.50 % of Sub Total	11998.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27728.00
P. Total Net Amount in Figures (K to O)		531638.00

Rupees Five Lakh Thirty-One Thousand Six Hundred Thirty-Eight Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01680	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03374	ARV Cum DO Date : 21-OCT-21
ARV Qty : 420	Unit Name : 4513 DINESH (MAKARDHOK)

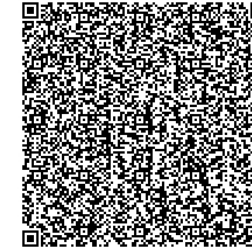
Unique Bid Id : 8969360 Type Of Consumer SP

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 :122112111938824 AckDate : 06-DEC-21

Irn No: 8112f6d377634a9a3e49d00db4629404678ed2d150735dca2adf1375d16d7fe5



Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 263.140	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	5764.00	1516739.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	0.00	0.00
D. Surface Transportation Charges	@	34.00	8947.00
E. Evacuation Charges	@	60.00	15788.00
F. Royalty	@	14.00 % of Basic	212343.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	63703.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	4247.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1821767.00
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	91088.00
O. State Compensation Cess	@	400.00	105256.00
P. Total Net Amount in Figures (K to O)			2018111.00

Rupees Twenty Lakh Eighteen Thousand One Hundred Eleven Only

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

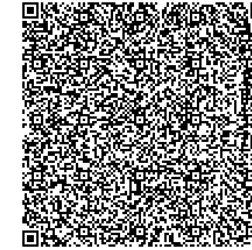
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01682	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03400	ARV Cum DO Date : 28-OCT-21
ARV Qty : 500	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8969392 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 :122112111943817 AckDate : 06-DEC-21

Irn No: e5e1949dd4f50a0e3b193f1fd8ff88a6361f2e518219e8a4ab4f3592b6a77859

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

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5764.00	532997.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3144.00
E. Evacuation Charges	@ 60.00	5548.00
F. Royalty	@ 14.00 % of Basic	74620.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22386.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1492.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	640187.00
L. CGST	@ 2.50 % of Sub Total	16005.00
M. SGST	@ 2.50 % of Sub Total	16005.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36988.00
P. Total Net Amount in Figures (K to O)		709185.00

Rupees Seven Lakh Nine Thousand One Hundred Eighty-Five Only

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



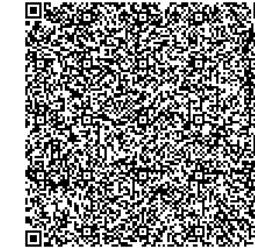
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01683	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03262	ARV Cum DO Date : 09-OCT-21
ARV Qty : 100	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8969309 Type Of Consumer SP

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

Partv Code	15010	Destination	Bhandara
Name	M/S.HINDUSTAN COMPOSITES LIMITED		
Address	C-10/1 Bhandara Indl. Area,Bhandara441904		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACH0973N1ZA		



Ack no :122112111938587 AckDate : 06-DEC-21

Irn No: 19878e451e3a48ae42d90a64bc12111ec8c89414c6dbd20412139a93a254b9cf

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 74.410	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5764.00	428899.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	2530.00
E. Evacuation Charges	@ 60.00	4465.00
F. Royalty	@ 14.00 % of Basic	60046.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	18014.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1201.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	515155.00
L. CGST	@ 2.50 % of Sub Total	12879.00
M. SGST	@ 2.50 % of Sub Total	12879.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	29764.00
P. Total Net Amount in Figures (K to O)		570677.00

Rupees Five Lakh Seventy Thousand Six Hundred Seventy-Seven Only

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

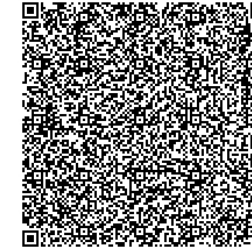
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01685	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03371	ARV Cum DO Date : 20-OCT-21
ARV Qty : 300	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8969342 Type Of Consumer SP

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

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



Ack no :122112111945602 AckDate : 06-DEC-21

Irn No: 7719097c79204e4a644a54ae072f99c4c2982dd0095ebccb13f34c7b62bbc38b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.630	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5764.00	522391.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3081.00
E. Evacuation Charges	@ 60.00	5438.00
F. Royalty	@ 14.00 % of Basic	73135.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	21941.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1463.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	627449.00
L. CGST	@ 2.50 % of Sub Total	15686.00
M. SGST	@ 2.50 % of Sub Total	15686.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36252.00
P. Total Net Amount in Figures (K to O)		695073.00

Rupees Six Lakh Ninety-Five Thousand Seventy-Three Only

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

HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01686 Cash Invoice Date : 30-NOV-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G11\_5MSN  
ARV Cum DO Number : WUD224513SF00086 ARV Cum DO Date : 18-OCT-21  
ARV Qty : 1000 Unit Name : 4513 DINESH (MAKARDHOK)

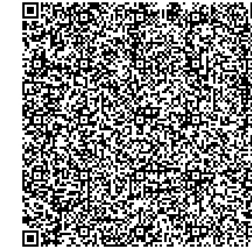
Unique Bid Id : 8945356 Type Of Consumer SF

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

Partv Code 57656 Destination WADSA, MS  
Name A A ENERGY LIMITED  
Address 101.NIKALAS TOWER.RAMDASPETHNAGPUR440010  
State Maharashtra  
State Code 27  
GSTIN No 27AAGCA6771R1ZV

Ack no :122112111939373 AckDate : 06-DEC-21

Irn No: 231ece07fbc02e6f79184e9bdb14580d527890cf294f63ebe0ec68df308e4047



Grade Code : G11\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G11\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 974.530

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	1808728.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	84784.00
D. Surface Transportation Charges	@ 34.00	33134.00
E. Evacuation Charges	@ 60.00	58472.00
F. Royalty	@ 14.00 % of Basic	253222.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	75967.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5064.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2319371.00
L. CGST	@ 2.50 % of Sub Total	57984.00
M. SGST	@ 2.50 % of Sub Total	57984.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	389812.00
P. Total Net Amount in Figures (K to O)		2825151.00

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

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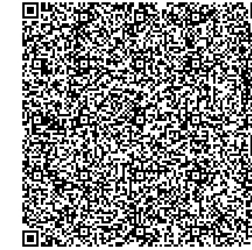
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Cash Invoice Number : WUI224513AD01687	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03352	ARV Cum DO Date : 19-OCT-21
ARV Qty : 210	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8969527 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 :122112111939027 AckDate : 06-DEC-21

Irn No: 2dbbd08d1f186132a8ad7e28ed224000db79e867599d3d6c935c1c3336d1334b

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 94.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5764.00	545390.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	3217.00
E. Evacuation Charges	@ 60.00	5677.00
F. Royalty	@ 14.00 % of Basic	76355.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22907.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1527.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	655073.00
L. CGST	@ 2.50 % of Sub Total	16377.00
M. SGST	@ 2.50 % of Sub Total	16377.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	37848.00
P. Total Net Amount in Figures (K to O)		725675.00

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

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

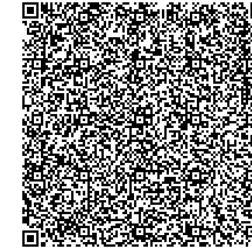
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01688	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G11_5MSN
ARV Cum DO Number : WUD224513SF00082	ARV Cum DO Date : 12-OCT-21
ARV Qty : 2000	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8945366 Type Of Consumer SF

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

Partv Code : 57671	Destination : DEOLI (WARDHA)
Name : MAHARASHTRA VIDHYUT NIGAM PRIVATE LTD.	
Address : GUPTA TOWER, 4TH FLOOR, TEMPLE ROAD, CIVIL LINAGPUR440001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAECM4428M2Z4	



Ack no :122112111939531 AckDate : 06-DEC-21

Irn No: 2605a9fefec9a9051ebd71ed4140e8e5ffa897eb4376e7c04f5fdf1b7942027c

Grade Code : G11_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G11_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1910.110	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 1856.00	3545164.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	166180.00
D. Surface Transportation Charges	@ 34.00	64944.00
E. Evacuation Charges	@ 60.00	114607.00
F. Royalty	@ 14.00 % of Basic	496323.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	148897.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9926.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4546041.00
L. CGST	@ 2.50 % of Sub Total	113651.00
M. SGST	@ 2.50 % of Sub Total	113651.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	764044.00
P. Total Net Amount in Figures (K to O)		5537387.00

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

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

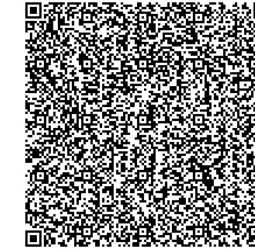
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01689	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03369	ARV Cum DO Date : 20-OCT-21
ARV Qty : 300	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8969313 Type Of Consumer SP

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

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



Ack no :122112111944302 AckDate : 06-DEC-21

Irn No: 3fdc8d9454303a2647db5dea05bfcc4d47d50ed954b0d49d9d05a4c8231b664a

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 244.530	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5764.00	1409471.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 0.00	0.00
D. Surface Transportation Charges	@ 34.00	8314.00
E. Evacuation Charges	@ 60.00	14672.00
F. Royalty	@ 14.00 % of Basic	197326.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	59198.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3947.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1692928.00
L. CGST	@ 2.50 % of Sub Total	42323.00
M. SGST	@ 2.50 % of Sub Total	42323.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	97812.00
P. Total Net Amount in Figures (K to O)		1875386.00

Rupees Eighteen Lakh Seventy-Five Thousand Three Hundred Eighty-Six Only

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

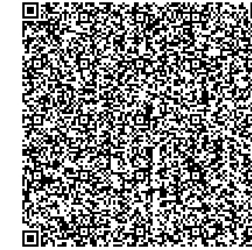
HSN Code: 2701 Area :4500 UMRER AREA

Cash Invoice Number : WUI224513AD01690	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G8G10MSM
ARV Cum DO Number : WUD224513SP03265	ARV Cum DO Date : 11-OCT-21
ARV Qty : 550	Unit Name : 4513 DINESH (MAKARDHOK)

Unique Bid Id : 8969441 Type Of Consumer SP

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

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



Ack no :122112111945657 AckDate : 06-DEC-21

Irn No: 80d5b290ae300118b2e13a768a64465592fa4d1895a03be9e453bedc987248e4

Grade Code : G8G10MSM	Name of Commodity : BITUMINOUS COAL
Grade Size : G8G10MSM	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 550.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 5764.00	3170200.00
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	443828.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	133148.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	8877.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	3807753.00
L. CGST	@ 2.50 % of Sub Total	95194.00
M. SGST	@ 2.50 % of Sub Total	95194.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	220000.00
P. Total Net Amount in Figures (K to O)		4218141.00

Rupees Forty-Two Lakh Eighteen Thousand One Hundred Forty-One Only

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