

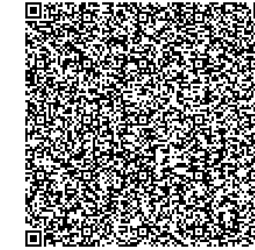
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00631	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL01082	ARV Cum DO Date : 17-NOV-21
ARV Qty : 4225	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035016	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122112100417167 AckDate : 03-DEC-21

Irn No: f78dd590ce2dc6c5dad86b363f64bcbb5321b76617ecbba740bcbce49708bc28

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3010.710		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	8821200.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	261932.00
D. Surface Transportation Charges	@ 34.00	102364.00
E. Evacuation Charges	@ 60.00	180643.00
F. Royalty	@ 14.00 % of Basic	1234968.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	370490.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	24699.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	10996296.00
L. CGST	@ 2.50 % of Sub Total	274907.00
M. SGST	@ 2.50 % of Sub Total	274907.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1204284.00
P. Total Net Amount in Figures (K to O)		12750394.00

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

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

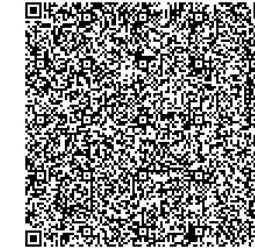
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00632	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00851	ARV Cum DO Date : 01-OCT-21
ARV Qty : 2250	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035004	Destination	MH
Name	ACC.LTD.		
Address	CEMENT HOUSE 121.MAHARSHI KARVE ROAD.MUMBAI400020		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122112100417112 AckDate : 03-DEC-21

Irn No: ca3be396c6d9a19bacla2fabd4b75f2e3d28554665e8bf718aeb4d595737167d

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 2250.000				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	4554000.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	195750.00
D. Surface Transportation Charges	@ 34.00	76500.00
E. Evacuation Charges	@ 60.00	135000.00
F. Royalty	@ 14.00 % of Basic	637560.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	191268.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12751.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5802829.00
L. CGST	@ 2.50 % of Sub Total	145071.00
M. SGST	@ 2.50 % of Sub Total	145071.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	900000.00
P. Total Net Amount in Figures (K to O)		6992971.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00633	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00756	ARV Cum DO Date : 21-SEP-21
ARV Qty : 4166	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015021	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTER, B WING,2ND FLOOR MAHAKALI CAVES ROAD MUMBAI		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122112100417079 AckDate : 03-DEC-21

Irn No: 9606b963b0038e5cdce118acdfdea0e010209450ab886abf3675e1f7248cbf5e



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 721.060		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	1581724.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	62732.00
D. Surface Transportation Charges	@ 34.00	24516.00
E. Evacuation Charges	@ 60.00	43264.00
F. Royalty	@ 14.00 % of Basic	221441.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	66432.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4429.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2004538.00
L. CGST	@ 2.50 % of Sub Total	50113.00
M. SGST	@ 2.50 % of Sub Total	50113.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	288424.00
P. Total Net Amount in Figures (K to O)		2393188.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00634	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00768	ARV Cum DO Date : 23-SEP-21
ARV Qty : 2100	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015001	Destination : GJ
Name : BIRLA CELLULOSIC (A UNIT GRASIM INDUS.LTD)	
Address : PO:BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122112100449953 AckDate : 03-DEC-21

Irn No: 35a3c263b90cfde71976df603bc34c95199d7fc5a2929ae3c3881714f4685bb9

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 549.130	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	1204577.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	47774.00
D. Surface Transportation Charges	@ 34.00	18670.00
E. Evacuation Charges	@ 60.00	32948.00
F. Royalty	@ 14.00 % of Basic	168641.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	50592.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3373.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1526575.00
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	76329.00
O. State Compensation Cess	@ 400.00	219652.00
P. Total Net Amount in Figures (K to O)		1822556.00

Rupees Eighteen Lakh Twenty-Two Thousand Five Hundred Fifty-Six Only

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

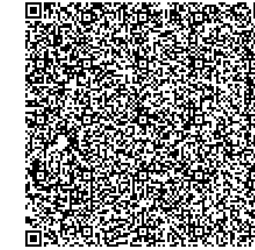
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00635	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00782	ARV Cum DO Date : 27-SEP-21
ARV Qty : 2583	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035023	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122112100416991 AckDate : 03-DEC-21

Irn No: a296684ad01fbf4a1f39bc319192a4ccc988c3da25996ffd8b45e6c461dba5b8

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1816.390	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	5321914.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	158026.00
D. Surface Transportation Charges	@ 34.00	61757.00
E. Evacuation Charges	@ 60.00	108983.00
F. Royalty	@ 14.00 % of Basic	745068.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	223520.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14901.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6634169.00
L. CGST	@ 2.50 % of Sub Total	165854.00
M. SGST	@ 2.50 % of Sub Total	165854.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	726556.00
P. Total Net Amount in Figures (K to O)		7692433.00

Rupees Seventy-Six Lakh Ninety-Two Thousand Four Hundred Thirty-Three Only

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

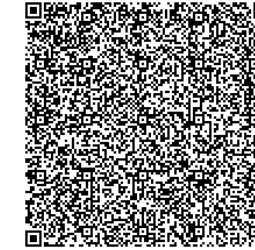
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00636	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00889	ARV Cum DO Date : 06-OCT-21
ARV Qty : 822	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015021	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	AHURA CENTER, B WING,2ND FLOOR MAHAKALI CAVES ROAD MUMBAI		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122112100416946 AckDate : 03-DEC-21

Irn No: cfc06ccc8d4f6cd26ae262b6b316cddb93825b46621da289b0298fb23916e242

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 822.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	1803147.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	71514.00
D. Surface Transportation Charges	@ 34.00	27948.00
E. Evacuation Charges	@ 60.00	49320.00
F. Royalty	@ 14.00 % of Basic	252441.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	75732.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	5049.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2285151.00
L. CGST	@ 2.50 % of Sub Total	57129.00
M. SGST	@ 2.50 % of Sub Total	57129.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	328800.00
P. Total Net Amount in Figures (K to O)		2728209.00

Rupees Twenty-Seven Lakh Twenty-Eight Thousand Two Hundred Nine Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00637 Cash Invoice Date : 30-NOV-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
ARV Cum DO Number : WWD224310FL00755 ARV Cum DO Date : 21-SEP-21  
ARV Qty : 1508 Unit Name : 4310 NILJAI OCM

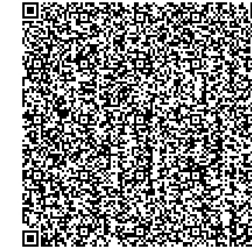
Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035030 Destination MH  
Name ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II  
Address PO GADCHANDUR TALIKA KORPANAKORPANA442908  
State Maharashtra  
State Code 27  
GSTIN No 27AAACL6442L1ZA

Ack no :122112100416928 AckDate : 03-DEC-21

Irn No: a3327d3021b44e9d9e388f49ad417d6e30618c2cf13df4f59c5153f65f089135



Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 1480.210

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	4336926.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	128778.00
D. Surface Transportation Charges	@ 34.00	50327.00
E. Evacuation Charges	@ 60.00	88813.00
F. Royalty	@ 14.00 % of Basic	607170.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	182151.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12143.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5406308.00
L. CGST	@ 2.50 % of Sub Total	135158.00
M. SGST	@ 2.50 % of Sub Total	135158.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	592084.00
P. Total Net Amount in Figures (K to O)		6268708.00

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

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

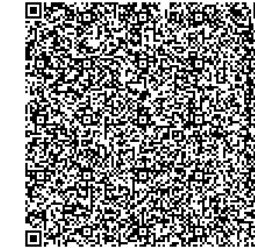
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00638	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00870	ARV Cum DO Date : 04-OCT-21
ARV Qty : 4225	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035016	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122112100416894 AckDate : 03-DEC-21

Irn No: 1ecb8dcaa55514eeb14cdd6af90c2afb5d512dd0c34e1881150b072047b5b65a

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4225.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	12378997.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	367575.00
D. Surface Transportation Charges	@ 34.00	143650.00
E. Evacuation Charges	@ 60.00	253500.00
F. Royalty	@ 14.00 % of Basic	1733060.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	519918.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	34661.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15431361.00
L. CGST	@ 2.50 % of Sub Total	385784.00
M. SGST	@ 2.50 % of Sub Total	385784.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1690000.00
P. Total Net Amount in Figures (K to O)		17892929.00

Rupees One Crore Seventy-Eight Lakh Ninety-Two Thousand Nine Hundred Twenty-Nine

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



HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00639	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD224310FL00994	ARV Cum DO Date	29-OCT-21
ARV Qty : 1508	Unit Name	4310 NILJAI OCM

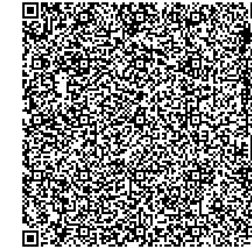
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035030	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALIKA KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122112100416867 AckDate : 03-DEC-21

Irn No: 4eed03f0e9b6f36f8e28e781f8b12bee228cf21d0a5d8c78af4dbfdbb029411b



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 49.850		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	146058.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	4337.00
D. Surface Transportation Charges	@ 34.00	1695.00
E. Evacuation Charges	@ 60.00	2991.00
F. Royalty	@ 14.00 % of Basic	20448.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	6134.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	409.00
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)	:	182072.00
L. CGST	@ 2.50 % of Sub Total	4552.00
M. SGST	@ 2.50 % of Sub Total	4552.00
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)		211116.00

Rupees Two Lakh Eleven Thousand One Hundred Sixteen Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

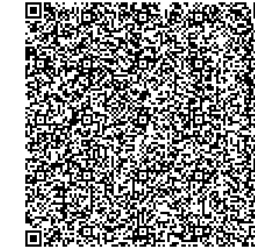
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00640	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00967	ARV Cum DO Date : 25-OCT-21
ARV Qty : 2583	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035023	Destination	MH
Name	ULTRATECH CEMENT LTD.(AWARPUR CEMENT WORKS)		
Address	AWARPUR CEMENT WORKS.KORPANA442917		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122112100416821 AckDate : 03-DEC-21

Irn No: 30c341f95755f67b984f890a190c8f38940c6265eb0c171a728d8a3f10737a6a

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2424.290		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	7103024.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	210913.00
D. Surface Transportation Charges	@ 34.00	82426.00
E. Evacuation Charges	@ 60.00	145457.00
F. Royalty	@ 14.00 % of Basic	994423.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	298327.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	19888.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8854458.00
L. CGST	@ 2.50 % of Sub Total	221361.00
M. SGST	@ 2.50 % of Sub Total	221361.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	969716.00
P. Total Net Amount in Figures (K to O)		10266896.00

Rupees One Crore Two Lakh Sixty-Six Thousand Eight Hundred Ninety-Six Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00641	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00969	ARV Cum DO Date : 25-OCT-21
ARV Qty : 4225	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035016	Destination	MH
Name	AMBUJA CEMENT LTD.(UNIT-MARATHA CEMENT WORKS)		
Address	UPPARWAHIKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACG0569P1Z7		



Ack no :122112100416797 AckDate : 03-DEC-21

Irn No: 694affb0828634f568a289c2f6be2071170ea0034bcf1f05229ea945f7dc2fc4

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 4225.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2929.94	12378997.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	367575.00
D. Surface Transportation Charges	@ 34.00	143650.00
E. Evacuation Charges	@ 60.00	253500.00
F. Royalty	@ 14.00 % of Basic	1733060.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	519918.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	34661.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	15431361.00
L. CGST	@ 2.50 % of Sub Total	385784.00
M. SGST	@ 2.50 % of Sub Total	385784.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1690000.00
P. Total Net Amount in Figures (K to O)		17892929.00

Rupees One Crore Seventy-Eight Lakh Ninety-Two Thousand Nine Hundred Twenty-Nine

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

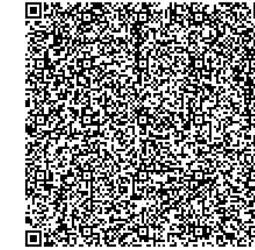
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310FD00643	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224310FL00766	ARV Cum DO Date : 23-SEP-21
ARV Qty : 2000	Unit Name : 4310 NILJAI OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015002	Destination	MH
Name	ACC LTD.		
Address	CHANDA CEMENT WORKS.CHANDARAPUR442402		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122112100416724 AckDate : 03-DEC-21

Irn No: e71ee4520c32624986290f226ba65c73bff879a3392bc2132bb174db8de978ae

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 2000.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2193.61	4387220.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	174000.00
D. Surface Transportation Charges	@ 34.00	68000.00
E. Evacuation Charges	@ 60.00	120000.00
F. Royalty	@ 14.00 % of Basic	614211.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	184263.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12284.00
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)	:	5559978.00
L. CGST	@ 2.50 % of Sub Total	138999.00
M. SGST	@ 2.50 % of Sub Total	138999.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	800000.00
P. Total Net Amount in Figures (K to O)		6637976.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00576	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00933	ARV Cum DO Date : 18-OCT-21
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM

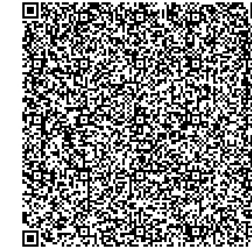
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035031	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALUKS KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122112100418810 AckDate : 03-DEC-21

Irn No: 22bdafbd90fd840efd4dfa9501cedff0886ab095c184ec6dfac4bceabb73c25a



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1295.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	2621444.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	112681.00
D. Surface Transportation Charges	@ 34.00	44036.00
E. Evacuation Charges	@ 60.00	77711.00
F. Royalty	@ 14.00 % of Basic	367002.00
G. DMF Funds	@ 30.00 % of Roaltv (Stat	110101.00
H. NMET Funds	@ 2.00 % of Roaltv (Central)	7340.00
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)	:	3340315.00
L. CGST	@ 2.50 % of Sub Total	83508.00
M. SGST	@ 2.50 % of Sub Total	83508.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	518072.00
P. Total Net Amount in Figures (K to O)		4025403.00

Rupees Forty Lakh Twenty-Five Thousand Four Hundred Three Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00577	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD224320FL00907	ARV Cum DO Date	11-OCT-21
ARV Qty : 6000	Unit Name	4320 PENGANGA OCM

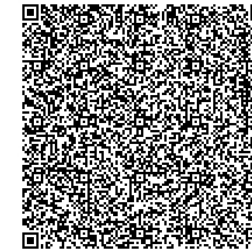
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122112100418786 AckDate : 03-DEC-21

Irn No: 5fbe791a3balf22eaa10d139633eb12aee16f51652c3e48aafe5e470f596b4ed



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 836.740				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1693562.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	72796.00
D. Surface Transportation Charges	@ 34.00	28449.00
E. Evacuation Charges	@ 60.00	50204.00
F. Royalty	@ 14.00 % of Basic	237099.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	71130.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4742.00
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)	:	2157982.00
L. CGST	@ 2.50 % of Sub Total	53950.00
M. SGST	@ 2.50 % of Sub Total	53950.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	334696.00
P. Total Net Amount in Figures (K to O)		2600578.00

Rupees Twenty-Six Lakh Five Hundred Seventy-Eight Only

E. &amp; O.E

Prepared By

Checked By

Sales Account Incharge

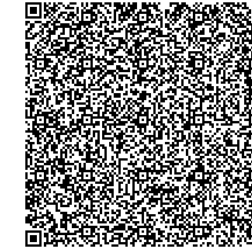
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00578	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00957	ARV Cum DO Date : 21-OCT-21
ARV Qty : 291	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 12485008	Destination : MH
Name : RAYMOND UCO DENIM PVT.LTD.	
Address : NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AAACU8272H1Z2	



Ack no :122112100418731 AckDate : 03-DEC-21

Irn No: e255eea9031a8bedf4bc63fb2376be0175ff1bf7cf97535535029c6cbf5edbc5

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 267.240	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 2024.00	540894.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	23250.00
D. Surface Transportation Charges	@ 34.00	9086.00
E. Evacuation Charges	@ 60.00	16034.00
F. Royalty	@ 14.00 % of Basic	75725.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	22718.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1515.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	689222.00
L. CGST	@ 2.50 % of Sub Total	17231.00
M. SGST	@ 2.50 % of Sub Total	17231.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	106896.00
P. Total Net Amount in Figures (K to O)		830580.00

Rupees Eight Lakh Thirty Thousand Five Hundred Eighty Only

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

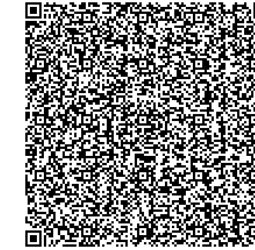
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00579	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00856	ARV Cum DO Date : 01-OCT-21
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035001	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	B WING, AHURA CENTER, 2nd FLOORMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122112100418713 AckDate : 03-DEC-21

Irn No: dad836101312d4f386d71382fc677627124b4a41dd823403c12a692d7648eab0

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4333.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	8885770.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	376971.00
D. Surface Transportation Charges	@ 34.00	147322.00
E. Evacuation Charges	@ 60.00	259980.00
F. Royalty	@ 14.00 % of Basic	1244008.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	373202.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	24880.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	11312133.00
L. CGST	@ 2.50 % of Sub Total	282803.00
M. SGST	@ 2.50 % of Sub Total	282803.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1733200.00
P. Total Net Amount in Figures (K to O)		13610939.00

Rupees One Crore Thirty-Six Lakh Ten Thousand Nine Hundred Thirty-Nine Only

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



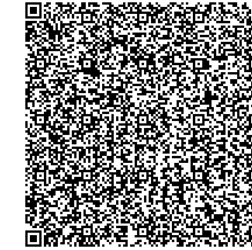
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00580	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00936	ARV Cum DO Date : 19-OCT-21
ARV Qty : 4333	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035001	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	B WING, AHURA CENTER, 2nd FLOORMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122112100418689 AckDate : 03-DEC-21

Irn No: 7fd3516fcbc238bd65cb9722181fc6f8fcf636a42593c42e2ce6ece87c2667ef

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 196.220	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	402392.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17071.00
D. Surface Transportation Charges	@ 34.00	6671.00
E. Evacuation Charges	@ 60.00	11773.00
F. Royalty	@ 14.00 % of Basic	56335.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16901.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1127.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	512270.00
L. CGST	@ 2.50 % of Sub Total	12807.00
M. SGST	@ 2.50 % of Sub Total	12807.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	78488.00
P. Total Net Amount in Figures (K to O)		616372.00

Rupees Six Lakh Sixteen Thousand Three Hundred Seventy-Two Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00581	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00931	ARV Cum DO Date : 18-OCT-21
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM

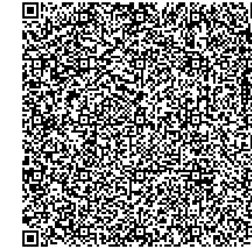
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485041	Destination	MH
Name	INDO RAMA SYNTHETICS (INDIA)LTD.		
Address	A-31.MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		

Ack no :122112100418634 AckDate : 03-DEC-21

Irn No: b9b179da1f89333ef4ed04cbe46b57a98a96fb61f6b37a30a27434f2a977d7ae



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 108.040		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	218673.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9399.00
D. Surface Transportation Charges	@ 34.00	3673.00
E. Evacuation Charges	@ 60.00	6482.00
F. Royalty	@ 14.00 % of Basic	30614.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9184.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	612.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	278637.00
L. CGST	@ 2.50 % of Sub Total	6966.00
M. SGST	@ 2.50 % of Sub Total	6966.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43216.00
P. Total Net Amount in Figures (K to O)		335785.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

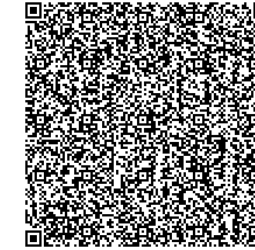
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GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00974	ARV Cum DO Date : 26-OCT-21
ARV Qty : 1666	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12405002  
 Name LLOYDS METALS AND ENERGY LTD.  
 Address A1-2 MIDC AREACHANDRAPUR442505  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACL0830E1Z1

Destination MH



Ack no :122112100418573 AckDate : 03-DEC-21

Irn No: 010b6914eb22c33bbbecbdb9c8d14685c55042a67b9084cf9f204f5866b7b287

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 365.820	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	740420.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	31826.00
D. Surface Transportation Charges	@ 34.00	12438.00
E. Evacuation Charges	@ 60.00	21949.00
F. Royalty	@ 14.00 % of Basic	103659.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31098.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2073.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	943463.00
L. CGST	@ 2.50 % of Sub Total	23587.00
M. SGST	@ 2.50 % of Sub Total	23587.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	146328.00
P. Total Net Amount in Figures (K to O)		1136965.00

Rupees Eleven Lakh Thirty-Six Thousand Nine Hundred Sixty-Five Only

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

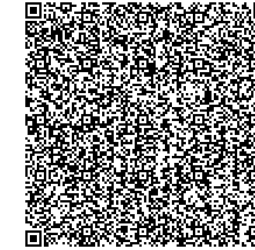
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00583	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00783	ARV Cum DO Date : 27-SEP-21
ARV Qty : 199	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485035 Destination MH  
 Name GANGA PAPERS INDIA LTD.  
 Address GAT NO.241, BEBEDOHALPUNE410506  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AABCK2353A1Z3



Ack no :122112100418564 AckDate : 03-DEC-21

Irn No: f888c6478660e2c00d1cd7a2429fc571eda21790862800823b27f2ec3704d869

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 199.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	402776.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17313.00
D. Surface Transportation Charges	@ 34.00	6766.00
E. Evacuation Charges	@ 60.00	11940.00
F. Royalty	@ 14.00 % of Basic	56389.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	16917.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1128.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	513229.00
L. CGST	@ 2.50 % of Sub Total	12831.00
M. SGST	@ 2.50 % of Sub Total	12831.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	79600.00
P. Total Net Amount in Figures (K to O)		618491.00

Rupees Six Lakh Eighteen Thousand Four Hundred Ninety-One Only

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

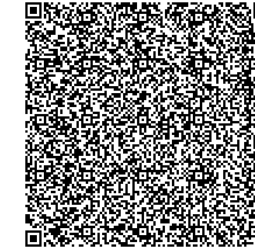
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00584	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00780	ARV Cum DO Date : 25-SEP-21
ARV Qty : 207	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485035 Destination MH  
 Name GANGA PAPERS INDIA LTD.  
 Address GAT NO.241, BEBEDOHALPUNE410506  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AABCK2353A1Z3



Ack no :122112100418528 AckDate : 03-DEC-21

Irn No: bbce5f7e867ac78ba940373cd80e7f7110932ed2ea141b496673dd1d4db172dc

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 207.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	418968.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	18009.00
D. Surface Transportation Charges	@ 34.00	7038.00
E. Evacuation Charges	@ 60.00	12420.00
F. Royalty	@ 14.00 % of Basic	58656.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17597.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1173.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	533861.00
L. CGST	@ 2.50 % of Sub Total	13347.00
M. SGST	@ 2.50 % of Sub Total	13347.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	82800.00
P. Total Net Amount in Figures (K to O)		643355.00

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

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

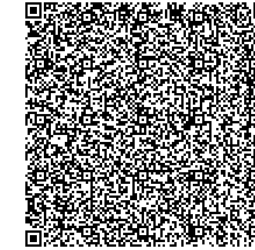
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00585	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00819	ARV Cum DO Date : 29-SEP-21
ARV Qty : 3333	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035031	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO GADCHANDUR TALUKS KORPANAKORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122112100418519 AckDate : 03-DEC-21

Irn No: f215df13def34f6ceecd3ad64e5d37d1f7428bab4005b7ff129f90c67bfd4b01

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL	RCM	: NO
Grade Size	: G10_5MSN	HSN Code	: 2701		
Quantity(Tonns)	: 1967.740				

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	3982706.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	171193.00
D. Surface Transportation Charges	@ 34.00	66903.00
E. Evacuation Charges	@ 60.00	118064.00
F. Royalty	@ 14.00 % of Basic	557579.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	167274.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11152.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5074871.00
L. CGST	@ 2.50 % of Sub Total	126872.00
M. SGST	@ 2.50 % of Sub Total	126872.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	787096.00
P. Total Net Amount in Figures (K to O)		6115711.00

Rupees Sixty-One Lakh Fifteen Thousand Seven Hundred Eleven Only

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

HSN Code: 2701 Area :4300 WANI AREA

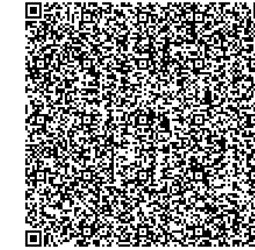
Cash Invoice Number : WWI224320FD00586	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00784	ARV Cum DO Date : 27-SEP-21
ARV Qty : 498	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485014  
 Name ATUL LTD. (NEW PROCESS)  
 Address ATUL HOUSEAHMEDABAD380006  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP

Destination GJ



Ack no :122112100418476 AckDate : 03-DEC-21

Irn No: 485e76272686b7d80f1aeb9688b19974a6642f1bc8904c7d6420d929c8097e3e

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 498.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1007952.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	43326.00
D. Surface Transportation Charges	@ 34.00	16932.00
E. Evacuation Charges	@ 60.00	29880.00
F. Royalty	@ 14.00 % of Basic	141113.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	42334.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2822.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1284359.00
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	64218.00
O. State Compensation Cess	@ 400.00	199200.00
P. Total Net Amount in Figures (K to O)		1547777.00

Rupees Fifteen Lakh Fortv-Seven Thousand Seven Hundred Seventv-Seven Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00587	Cash Invoice Date	30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade	: G10_5MSN
ARV Cum DO Number : WWD224320FL00829	ARV Cum DO Date	30-SEP-21
ARV Qty : 6000	Unit Name	4320 PENGANGA OCM

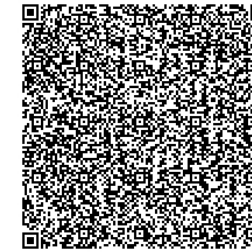
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		

Ack no :122112100418467 AckDate : 03-DEC-21

Irn No: ecb58e0302d97a600d79f51ec3eb0844d9701a3dd21482726162541a87df5604



Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3878.620		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	7850327.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	337440.00
D. Surface Transportation Charges	@ 34.00	131873.00
E. Evacuation Charges	@ 60.00	232717.00
F. Royalty	@ 14.00 % of Basic	1099046.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	329714.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	21981.00
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)	:	10003098.00
L. CGST	@ 2.50 % of Sub Total	250077.00
M. SGST	@ 2.50 % of Sub Total	250077.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1551448.00
P. Total Net Amount in Figures (K to O)		12054700.00

Rupees One Crore Twenty Lakh Fifty-Four Thousand Seven Hundred Only

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Prepared By

Checked By

Sales Account Incharge



HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00588	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00919	ARV Cum DO Date : 13-OCT-21
ARV Qty : 17	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485028  
 Name GODAVARI BIOREFINERIES LTD.  
 Address SOMAIYA BHAVANMUMBAI400001  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AABCG2543C1Z3

Destination MH

Ack no :122112100418421 AckDate : 03-DEC-21

Irn No: 872645a45c4f465fc7a50cabea84fe728ea2c338234da2a8bc910e97faea3966



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 17.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2024.00	34408.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	1479.00
D. Surface Transportation Charges	@	34.00	578.00
E. Evacuation Charges	@	60.00	1020.00
F. Royalty	@	14.00 % of Basic	4817.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	1445.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	96.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		43843.00
L. CGST	@	2.50 % of Sub Total	1096.00
M. SGST	@	2.50 % of Sub Total	1096.00
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)			52835.00

Rupees Fifty-Two Thousand Eight Hundred Thirty-Five Only

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

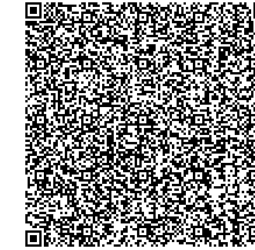
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00589	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00872	ARV Cum DO Date : 04-OCT-21
ARV Qty : 283	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485041	Destination	MH
Name	INDO RAMA SYNTHETICS (INDIA)LTD.		
Address	A-31.MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		



Ack no :122112100418403 AckDate : 03-DEC-21

Irn No: 9dfd1f216b949a3547b3e97352f6b2359035c2f5e4d4117a4efb44181aea6a82

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 12.180		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	24652.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	1060.00
D. Surface Transportation Charges	@ 34.00	414.00
E. Evacuation Charges	@ 60.00	731.00
F. Royalty	@ 14.00 % of Basic	3451.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	1035.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	69.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	31412.00
L. CGST	@ 2.50 % of Sub Total	785.00
M. SGST	@ 2.50 % of Sub Total	785.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	4872.00
P. Total Net Amount in Figures (K to O)		37854.00

Rupees Thirty-Seven Thousand Eight Hundred Fity-Four Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00590 Cash Invoice Date : 30-NOV-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
ARV Cum DO Number : WWD224320FL00899 ARV Cum DO Date : 08-OCT-21  
ARV Qty : 3333 Unit Name : 4320 PENGANGA OCM

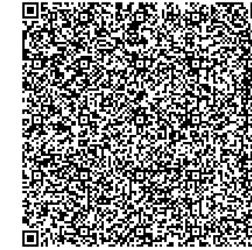
Unique Bid Id : Type Of Consumer FL

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

Partv Code 12035031 Destination MH  
Name ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II  
Address PO GADCHANDUR TALUKS KORPANAKORPANA442908  
State Maharashtra  
State Code 27  
GSTIN No 27AAACL6442L1ZA

Ack no :122112100418351 AckDate : 03-DEC-21

Irn No: 8a6e343fc562cc2b4598e6a2e75660007b3799aed3f10629dca6c257737beac8



Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 3333.000

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	6745992.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	289971.00
D. Surface Transportation Charges	@ 34.00	113322.00
E. Evacuation Charges	@ 60.00	199980.00
F. Royalty	@ 14.00 % of Basic	944439.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	283332.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	18889.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	8595925.00
L. CGST	@ 2.50 % of Sub Total	214898.00
M. SGST	@ 2.50 % of Sub Total	214898.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1333200.00
P. Total Net Amount in Figures (K to O)		10358921.00

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

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

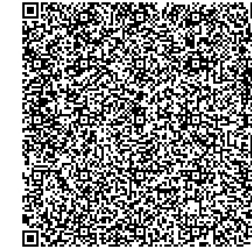
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00591	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00954	ARV Cum DO Date : 21-OCT-21
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015003	Destination	GJ
Name	BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address	PO. BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122112100450056 AckDate : 03-DEC-21

Irn No: 7e2a33a52da6048a84e4857c40835ea58e4359eb668f7fe242c54869a7d8dfd7

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 145.900		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	324625.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	12693.00
D. Surface Transportation Charges	@ 34.00	4961.00
E. Evacuation Charges	@ 60.00	8754.00
F. Royalty	@ 14.00 % of Basic	45448.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	13634.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	909.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	411024.00
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	20551.00
O. State Compensation Cess	@ 400.00	58360.00
P. Total Net Amount in Figures (K to O)		489935.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00592	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00945	ARV Cum DO Date : 20-OCT-21
ARV Qty : 341	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

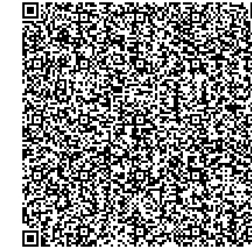
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485013  
 Name ATUL LTD. (7.6MW COGEN PLANT)  
 Address ATUL HOUSEAHMEDABAD380006  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :122112100418290 AckDate : 03-DEC-21

Irn No: 187288684aa1e43a8a9c1cc0381feceb6b314a05c5d0e9590fdb66febfb91d7



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 25.360	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	51329.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2206.00
D. Surface Transportation Charges	@ 34.00	862.00
E. Evacuation Charges	@ 60.00	1522.00
F. Royalty	@ 14.00 % of Basic	7186.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2156.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	144.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	65405.00
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	3270.00
O. State Compensation Cess	@ 400.00	10144.00
P. Total Net Amount in Figures (K to O)		78819.00

Rupees Seventy-Eight Thousand Eight Hundred Nineteen Only

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

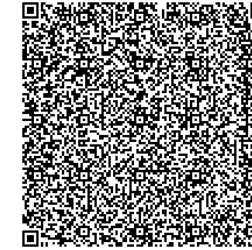
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00593	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00929	ARV Cum DO Date : 16-OCT-21
ARV Qty : 3600	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035003	Destination	MH
Name	ACC LTD.		
Address	CEMENT HOUSE.121.MAHARSHI KARVE ROADMUMBAI400020		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122112100418263 AckDate : 03-DEC-21

Irn No: ee95477c973ff6709e0cdbc7b462b016bd4d9a363d6eedf90cdf45316ee5f44f

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 3600.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	7382592.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	313200.00
D. Surface Transportation Charges	@ 34.00	122400.00
E. Evacuation Charges	@ 60.00	216000.00
F. Royalty	@ 14.00 % of Basic	1033563.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	310069.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	20671.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9398495.00
L. CGST	@ 2.50 % of Sub Total	234962.00
M. SGST	@ 2.50 % of Sub Total	234962.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1440000.00
P. Total Net Amount in Figures (K to O)		11308419.00

Rupees One Crore Thirteen Lakh Eight Thousand Four Hundred Nineteen Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00594	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00905	ARV Cum DO Date : 09-OCT-21
ARV Qty : 4000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035003	Destination	MH
Name	ACC LTD.		
Address	CEMENT HOUSE.121.MAHARSHI KARVE ROADMUMBAI400020		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACT1507C1ZX		



Ack no :122112100418245 AckDate : 03-DEC-21

Irn No: c09a693052f40d0ccb80cfc357a564226f0008b5a31d9061ab28ab6bc37a99f2

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3711.840	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	7611945.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	322930.00
D. Surface Transportation Charges	@ 34.00	126203.00
E. Evacuation Charges	@ 60.00	222710.00
F. Royalty	@ 14.00 % of Basic	1065672.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	319702.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	21313.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9690475.00
L. CGST	@ 2.50 % of Sub Total	242262.00
M. SGST	@ 2.50 % of Sub Total	242262.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1484736.00
P. Total Net Amount in Figures (K to O)		11659735.00

Rupees One Crore Sixteen Lakh Fity-Nine Thousand Seven Hundred Thirty-Five Only

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

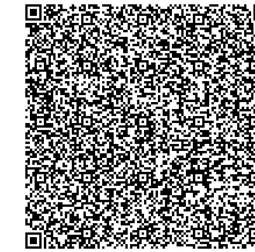
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00595	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00861	ARV Cum DO Date : 04-OCT-21
ARV Qty : 183	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485038	Destination	MH
Name	INDO RAMA SYNTHETICS (INDIA)LTD.		
Address	A-31.MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		



Ack no :122112100418227 AckDate : 03-DEC-21

Irn No: 1ad76c547d245a21ee0eb43b4954cfa76e5b291d2d662fc1046c167e227405d1

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 8.860	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	17933.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	771.00
D. Surface Transportation Charges	@ 34.00	301.00
E. Evacuation Charges	@ 60.00	532.00
F. Royalty	@ 14.00 % of Basic	2511.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	753.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	50.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	22851.00
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	3544.00
P. Total Net Amount in Figures (K to O)		27537.00

Rupees Twenty-Seven Thousand Five Hundred Thirty-Seven Only

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



HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00596	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00925	ARV Cum DO Date : 14-OCT-21
ARV Qty : 2000	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

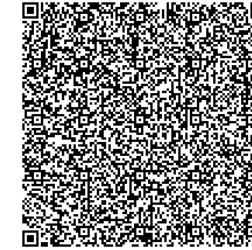
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12405002  
 Name LLOYDS METALS AND ENERGY LTD.  
 Address A1-2 MIDC AREACHANDRAPUR442505  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACL0830E1Z1

Destination MH

Ack no :122112100418184 AckDate : 03-DEC-21

Irn No: 756c82d5e68f756df1206bb06c5d3baebec649041609f663e98089708a4420e6



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 417.640	

	Rate /Tonne	Value
<b>Particulars</b>		
A. Basic Price	@ 2024.00	845303.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	36335.00
D. Surface Transportation Charges	@ 34.00	14200.00
E. Evacuation Charges	@ 60.00	25058.00
F. Royalty	@ 14.00 % of Basic	118342.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	35503.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2367.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1077108.00
L. CGST	@ 2.50 % of Sub Total	26928.00
M. SGST	@ 2.50 % of Sub Total	26928.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	167056.00
P. Total Net Amount in Figures (K to O)		1298020.00

Rupees Twelve Lakh Ninety-Eight Thousand Twenty Only

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

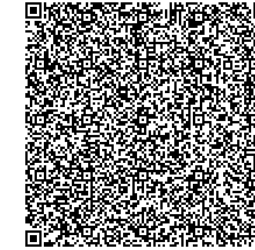
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00597	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00858	ARV Cum DO Date : 04-OCT-21
ARV Qty : 406	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 12485035 Destination MH  
 Name GANGA PAPERS INDIA LTD.  
 Address GAT NO.241, BEBEDOHALPUNE410506  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AABCK2353A1Z3



Ack no :122112100418175 AckDate : 03-DEC-21

Irn No: b70245888e6e90e4b2c21c74a73c3b198d444cb154337e8b7777055fa552b2ad

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 406.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	821744.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	35322.00
D. Surface Transportation Charges	@ 34.00	13804.00
E. Evacuation Charges	@ 60.00	24360.00
F. Royalty	@ 14.00 % of Basic	115044.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	34513.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2301.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1047088.00
L. CGST	@ 2.50 % of Sub Total	26177.00
M. SGST	@ 2.50 % of Sub Total	26177.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	162400.00
P. Total Net Amount in Figures (K to O)		1261842.00

Rupees Twelve Lakh Sixty-One Thousand Eight Hundred Forty-Two Only

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

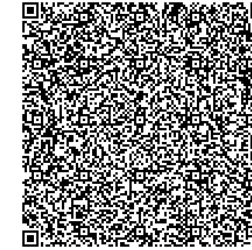
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00598	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00930	ARV Cum DO Date : 18-OCT-21
ARV Qty : 183	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485038	Destination	MH
Name	INDO RAMA SYNTHETICS (INDIA)LTD.		
Address	A-31.MIDC INDUSTRIAL AREANAGPUR441122		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACI1530L1ZO		



Ack no :122112100418157 AckDate : 03-DEC-21

Irn No: 8c37afa30a2b6825b67e591d9f7a097b666b2a7365df75f41bb9b161c8db0f9d

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 109.980		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	222600.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	9568.00
D. Surface Transportation Charges	@ 34.00	3739.00
E. Evacuation Charges	@ 60.00	6599.00
F. Royalty	@ 14.00 % of Basic	31164.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	9349.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	623.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	283642.00
L. CGST	@ 2.50 % of Sub Total	7091.00
M. SGST	@ 2.50 % of Sub Total	7091.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	43992.00
P. Total Net Amount in Figures (K to O)		341816.00

Rupees Three Lakh Fortv-One Thousand Eight Hundred Sixteen Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00599 Cash Invoice Date : 30-NOV-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
ARV Cum DO Number : WWD224320FL00928 ARV Cum DO Date : 16-OCT-21  
ARV Qty : 2058 Unit Name : 4320 PENGANGA OCM

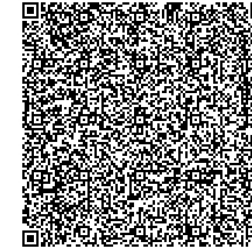
Unique Bid Id : Type Of Consumer FL

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

Partv Code 12015010 Destination MH  
Name GOPANI IRON & POWER INDIA PVT.LTD.  
Address A-22, MIDC,TADALI442406  
State Maharashtra  
State Code 27  
GSTIN No 27AACCG0988N1Z2

Ack no :122112100418139 AckDate : 03-DEC-21

Irn No: 8cb0935e83311a8d0eca6e3861dd23b7897a375b860e428f756611040b7e466d



Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 1877.440

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	4177266.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	163337.00
D. Surface Transportation Charges	@ 34.00	63833.00
E. Evacuation Charges	@ 60.00	112646.00
F. Royalty	@ 14.00 % of Basic	584817.00
G. DMF Funds	@ 30.00 % of Royalty (State)	175445.00
H. NMET Funds	@ 2.00 % of Royalty (Central)	11696.00
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)	:	5289040.00
L. CGST	@ 2.50 % of Sub Total	132226.00
M. SGST	@ 2.50 % of Sub Total	132226.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	750976.00
P. Total Net Amount in Figures (K to O)		6304468.00

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

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

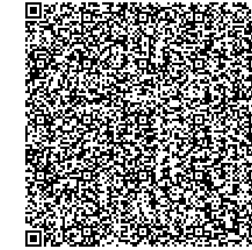
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00600	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00917	ARV Cum DO Date : 13-OCT-21
ARV Qty : 6390	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12405001	Destination	MH
Name	SANVIJAY ALLOYS AND POWER LIMITED		
Address	A-23, MIDC INDUSTRIAL AREA, CHANDRAPUR 441545		
State	Maharashtra		
State Code	27		
GSTIN No	27AACCG2424R1ZB		



Ack no :122112100418120 AckDate : 03-DEC-21

Irn No: 8d001deabd120afccc8475d228a03a2d413859dee425256627aafb6d91062a9a

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 6390.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	12933360.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	555930.00
D. Surface Transportation Charges	@ 34.00	217260.00
E. Evacuation Charges	@ 60.00	383400.00
F. Royalty	@ 14.00 % of Basic	1810670.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	543201.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	36213.00
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)	:	16480034.00
L. CGST	@ 2.50 % of Sub Total	412001.00
M. SGST	@ 2.50 % of Sub Total	412001.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	2556000.00
P. Total Net Amount in Figures (K to O)		19860036.00

Rupees One Crore Ninety-Eight Lakh Sixty Thousand Thirty-Six Only

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

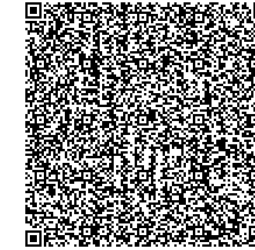
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00601	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00911	ARV Cum DO Date : 12-OCT-21
ARV Qty : 1467	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	5015003	Destination	GJ
Name	BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)		
Address	PO. BIRLAGRAMNAGDA456331		
State	Gujarat		
State Code	24		
GSTIN No	24AAACG4464B9ZW		



Ack no :122112100450029 AckDate : 03-DEC-21

Irn No: 7852e5b3a5c5351cf0ef97c9f2eb53059eb3d939ccfc21fdfeaa6088818b9818

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1467.000		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	3264046.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	127629.00
D. Surface Transportation Charges	@ 34.00	49878.00
E. Evacuation Charges	@ 60.00	88020.00
F. Royalty	@ 14.00 % of Basic	456966.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	137090.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9139.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4132768.00
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	206638.00
O. State Compensation Cess	@ 400.00	586800.00
P. Total Net Amount in Figures (K to O)		4926206.00

Rupees Forty-Nine Lakh Twenty-Six Thousand Two Hundred Six Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00602	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00912	ARV Cum DO Date : 12-OCT-21
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM

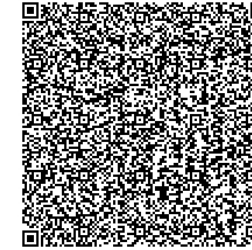
Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015023	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GANDCHANDUR TALUKA KORPANA KORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122112100418078 AckDate : 03-DEC-21

Irn No: 9736cb276e2de634597a34394b5e69afe4a7321f6625c76dc359d723a52a298a



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	7342434.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	287100.00
D. Surface Transportation Charges	@ 34.00	112200.00
E. Evacuation Charges	@ 60.00	198000.00
F. Royalty	@ 14.00 % of Basic	1027941.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	308382.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	20559.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	9296616.00
L. CGST	@ 2.50 % of Sub Total	232415.00
M. SGST	@ 2.50 % of Sub Total	232415.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1320000.00
P. Total Net Amount in Figures (K to O)		11081446.00

Rupees One Crore Ten Lakh Eighty-One Thousand Four Hundred Forty-Six Only

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

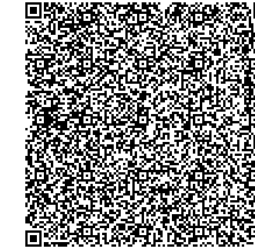
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00603	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00961	ARV Cum DO Date : 21-OCT-21
ARV Qty : 2916	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485008	Destination	MH
Name	RAYMOND UCO DENIM PVT.LTD.		
Address	NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :122112100418041 AckDate : 03-DEC-21

Irn No: 8b166256819bb1d48c6549590225949fcaf49ecb460a3a387e6602ddfe85acab

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 203.700		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	412289.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	17722.00
D. Surface Transportation Charges	@ 34.00	6926.00
E. Evacuation Charges	@ 60.00	12222.00
F. Royalty	@ 14.00 % of Basic	57720.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	17316.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1154.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	525349.00
L. CGST	@ 2.50 % of Sub Total	13134.00
M. SGST	@ 2.50 % of Sub Total	13134.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	81480.00
P. Total Net Amount in Figures (K to O)		633097.00

Rupees Six Lakh Thirty-Three Thousand Ninety-Seven Only

E. & O.E	Prepared By	Checked By	Sales Account Incharge
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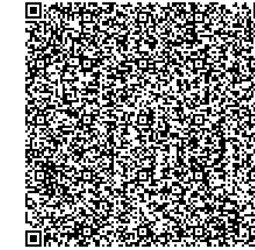
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00604	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00904	ARV Cum DO Date : 09-OCT-21
ARV Qty : 2625	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485008	Destination	MH
Name	RAYMOND UCO DENIM PVT.LTD.		
Address	NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :122112100418014 AckDate : 03-DEC-21

Irn No: e7848ef84d568cd9840999788f999c1542672aacbd1ad4914ac7ead057cbab6c

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 2048.580		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	4146326.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	178226.00
D. Surface Transportation Charges	@ 34.00	69652.00
E. Evacuation Charges	@ 60.00	122915.00
F. Royalty	@ 14.00 % of Basic	580486.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	174146.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	11610.00
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)	:	5283361.00
L. CGST	@ 2.50 % of Sub Total	132084.00
M. SGST	@ 2.50 % of Sub Total	132084.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	819432.00
P. Total Net Amount in Figures (K to O)		6366961.00

Rupees Sixty-Three Lakh Sixty-Six Thousand Nine Hundred Sixty-One Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00605	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00935	ARV Cum DO Date : 18-OCT-21
ARV Qty : 499	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

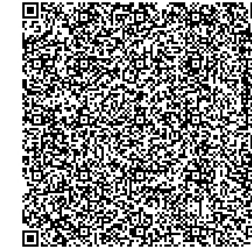
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485014  
 Name ATUL LTD. (NEW PROCESS)  
 Address ATUL HOUSEAHMEDABAD380006  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :122112100417972 AckDate : 03-DEC-21

Irn No: 9d5c0f60e8e1422255c7429b39d66f8dff5233ebe7e340b9938657103d1f103



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 89.240	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	180622.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7764.00
D. Surface Transportation Charges	@ 34.00	3034.00
E. Evacuation Charges	@ 60.00	5354.00
F. Royalty	@ 14.00 % of Basic	25287.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	7586.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	506.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	230153.00
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	11508.00
O. State Compensation Cess	@ 400.00	35696.00
P. Total Net Amount in Figures (K to O)		277357.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00606	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00836	ARV Cum DO Date : 01-OCT-21
ARV Qty : 641	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

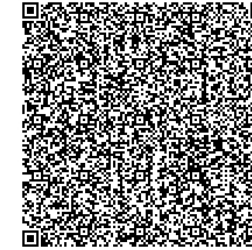
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485007  
 Name VARDHMAN ACRYLICS LTD.  
 Address PLOT NO 755BHARUCH393001  
 State Gujarat  
 State Code 24  
 GSTIN No 24AAACV7602E1ZP

Destination GJ

Ack no :122112100417927 AckDate : 03-DEC-21

Irn No: ae183e3ce3656e1e5c68bc564e26alaadcd15e3b0ff78e842de577354853a66a



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 641.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	1297384.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	55767.00
D. Surface Transportation Charges	@ 34.00	21794.00
E. Evacuation Charges	@ 60.00	38460.00
F. Royalty	@ 14.00 % of Basic	181634.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	54490.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3633.00
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)	:	1653162.00
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	82658.00
O. State Compensation Cess	@ 400.00	256400.00
P. Total Net Amount in Figures (K to O)		1992220.00

Rupees Nineteen Lakh Ninety-Two Thousand Two Hundred Twenty Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00607	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00922	ARV Cum DO Date : 14-OCT-21
ARV Qty : 3300	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12015023	Destination	MH
Name	ULTRATECH CEMENT LTD.(UNIT:MANIKGARH CEMENT WORKS II		
Address	PO.GANDCHANDUR TALUKA KORPANA KORPANA442908		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		

Ack no :122112100417918 AckDate : 03-DEC-21

Irn No: 0ef88941675c45a7bdbc268d2a482d7114dbdbd9e72ee2a4417ebf7fac9df8b4



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 3300.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2224.98	7342434.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	287100.00
D. Surface Transportation Charges	@	34.00	112200.00
E. Evacuation Charges	@	60.00	198000.00
F. Royalty	@	14.00 % of Basic	1027941.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat	308382.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	20559.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		9296616.00
L. CGST	@	2.50 % of Sub Total	232415.00
M. SGST	@	2.50 % of Sub Total	232415.00
N. IGST	@	0.00 % of Sub Total	0.00
O. State Compensation Cess	@	400.00	1320000.00
P. Total Net Amount in Figures (K to O)			11081446.00

Rupees One Crore Ten Lakh Eighty-One Thousand Four Hundred Forty-Six Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00608	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00864	ARV Cum DO Date : 04-OCT-21
ARV Qty : 1666	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

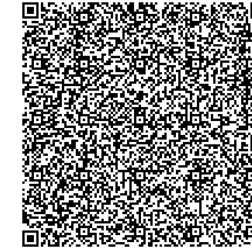
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 12405002  
 Name LLOYDS METALS AND ENERGY LTD.  
 Address A1-2 MIDC AREACHANDRAPUR442505  
 State Maharashtra  
 State Code 27  
 GSTIN No 27AAACL0830E1Z1

Destination MH

Ack no :122112100417875 AckDate : 03-DEC-21

Irn No: 1fd68ac2d9c9baa38a550668d3181a75527e245a3c720db44ee22aae0acd29d3



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 32.180	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	65132.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	2800.00
D. Surface Transportation Charges	@ 34.00	1094.00
E. Evacuation Charges	@ 60.00	1931.00
F. Royalty	@ 14.00 % of Basic	9118.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	2735.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	182.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	82992.00
L. CGST	@ 2.50 % of Sub Total	2075.00
M. SGST	@ 2.50 % of Sub Total	2075.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	12872.00
P. Total Net Amount in Figures (K to O)		100014.00

Rupees One Lakh Fourteen Only

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

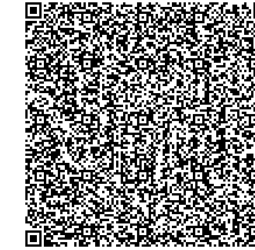
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00609	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00863	ARV Cum DO Date : 04-OCT-21
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015003	Destination : GJ
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	
Address : PO. BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122112100450010 AckDate : 03-DEC-21

Irn No: 667b0297f38d172204652e1fdc0e7cbf02a76cc819742cdb17ff180663c463b3

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 781.520	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	1738866.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	67992.00
D. Surface Transportation Charges	@ 34.00	26572.00
E. Evacuation Charges	@ 60.00	46891.00
F. Royalty	@ 14.00 % of Basic	243441.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	73032.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4869.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2201663.00
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	110083.00
O. State Compensation Cess	@ 400.00	312608.00
P. Total Net Amount in Figures (K to O)		2624354.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00610	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00862	ARV Cum DO Date : 04-OCT-21
ARV Qty : 900	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

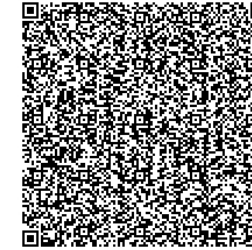
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485007  
 Name VARDHMAN ACRYLICS LTD.  
 Address PLOT NO 755BHARUCH393001  
 State Gujarat  
 State Code 24  
 GSTIN No 24AAACV7602E1ZP

Destination GJ

Ack no :122112100417820 AckDate : 03-DEC-21

Irn No: 4339c2837e1ed6eb132820d77704140d2f43c716a842e476adbf3f7ab71ab9f1



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 373.720	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	756409.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	32514.00
D. Surface Transportation Charges	@ 34.00	12706.00
E. Evacuation Charges	@ 60.00	22423.00
F. Royalty	@ 14.00 % of Basic	105897.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	31769.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	2118.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	963836.00
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	48192.00
O. State Compensation Cess	@ 400.00	149488.00
P. Total Net Amount in Figures (K to O)		1161516.00

Rupees Eleven Lakh Sixty-One Thousand Five Hundred Sixteen Only

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

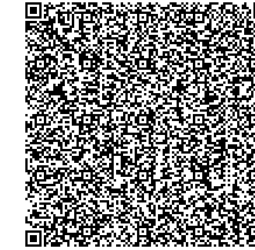
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Cash Invoice Number : WWI224320FD00611	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00918	ARV Cum DO Date : 13-OCT-21
ARV Qty : 1500	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code : 5015003	Destination : GJ
Name : BIRLA CELLULOSIC CPP 10 MW (A UNIT OF GRASIM INDUS.LTD)	
Address : PO. BIRLAGRAMNAGDA456331	
State : Gujarat	
State Code : 24	
GSTIN No : 24AAACG4464B9ZW	



Ack no :122112100449971 AckDate : 03-DEC-21

Irn No: 9f41de158bba3905b7e2c2810c743e7007344dbc4d944cd064efca39bf0dc469

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1500.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2224.98	3337470.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	130500.00
D. Surface Transportation Charges	@ 34.00	51000.00
E. Evacuation Charges	@ 60.00	90000.00
F. Royalty	@ 14.00 % of Basic	467246.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	140174.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9345.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4225735.00
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	211287.00
O. State Compensation Cess	@ 400.00	600000.00
P. Total Net Amount in Figures (K to O)		5037022.00

Rupees Fifty Lakh Thirty-Seven Thousand Twenty-Two Only

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



HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00612	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00906	ARV Cum DO Date : 09-OCT-21
ARV Qty : 497	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code 5485014  
 Name ATUL LTD. (NEW PROCESS)  
 Address ATUL HOUSEAHMEDABAD380006  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :122112100417796 AckDate : 03-DEC-21

Irn No: 1a64b68b8a98aa0365f5ea7d9d836b855fdaf624297ba2a248fcfc89d03cdc63



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 497.000	

Rate /Tonne Value

Particulars		Rate /Tonne	Value
A. Basic Price	@	2024.00	1005928.00
B. Commitment/Benification Charges	@	0.00	0.00
C. Crushing Charge	@	87.00	43239.00
D. Surface Transportation Charges	@	34.00	16898.00
E. Evacuation Charges	@	60.00	29820.00
F. Royalty	@	14.00 % of Basic	140830.00
G. DMF Funds	@	30.00 % of Roalvtv (Stat)	42249.00
H. NMET Funds	@	2.00 % of Roalvtv (Central)	2817.00
I. MPGATSVVA (If applicable)	@	0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@	0.00	0.00
K. Sub Total (A to I)	:		1281781.00
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	64089.00
O. State Compensation Cess	@	400.00	198800.00
P. Total Net Amount in Figures (K to O)			1544670.00

Rupees Fifteen Lakh Forty-Four Thousand Six Hundred Seventy Only

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

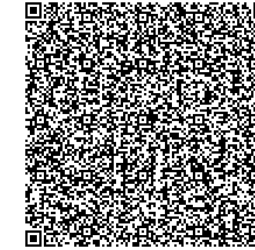
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00613	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00943	ARV Cum DO Date : 20-OCT-21
ARV Qty : 2625	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12485008	Destination	MH
Name	RAYMOND UCO DENIM PVT.LTD.		
Address	NEW HIND HOUSE NAROTTAM MORARJEE MARGMUMBAI400001		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACU8272H1Z2		



Ack no :122112100417750 AckDate : 03-DEC-21

Irn No: f12621d58ac001171bab49f2554ae69a03c46f93f8e7bb17381368b8404c7611

Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 347.620	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	703583.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	30243.00
D. Surface Transportation Charges	@ 34.00	11819.00
E. Evacuation Charges	@ 60.00	20857.00
F. Royalty	@ 14.00 % of Basic	98502.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	29551.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1970.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	896525.00
L. CGST	@ 2.50 % of Sub Total	22413.00
M. SGST	@ 2.50 % of Sub Total	22413.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	139048.00
P. Total Net Amount in Figures (K to O)		1080399.00

Rupees Ten Lakh Eighty Thousand Three Hundred Ninety-Nine Only

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

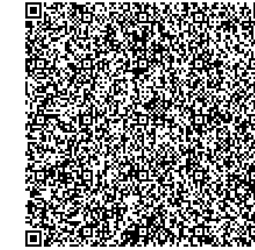
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00614	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00803	ARV Cum DO Date : 28-SEP-21
ARV Qty : 4318	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

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

Partv Code	12035001	Destination	MH
Name	ULTRA TECH CEMENT LTD.		
Address	B WING, AHURA CENTER, 2nd FLOORMUMBAI400093		
State	Maharashtra		
State Code	27		
GSTIN No	27AAACL6442L1ZA		



Ack no :122112100417732 AckDate : 03-DEC-21

Irn No: 0c8bd0098704b6ab997c8496231d122bb99a5e59f7ffb0c359d22a5f02a76d0c

Grade Code	: G10_5MSN	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5MSN	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 1832.940		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2050.72	3758847.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	159466.00
D. Surface Transportation Charges	@ 34.00	62320.00
E. Evacuation Charges	@ 60.00	109976.00
F. Royalty	@ 14.00 % of Basic	526239.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	157872.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	10525.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	4785245.00
L. CGST	@ 2.50 % of Sub Total	119631.00
M. SGST	@ 2.50 % of Sub Total	119631.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	733176.00
P. Total Net Amount in Figures (K to O)		5757683.00

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

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224320FD00615	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5MSN
ARV Cum DO Number : WWD224320FL00777	ARV Cum DO Date : 25-SEP-21
ARV Qty : 339	Unit Name : 4320 PENGANGA OCM

Unique Bid Id : Type Of Consumer FL

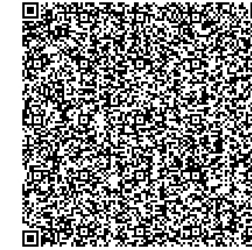
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 5485013  
 Name ATUL LTD. (7.6MW COGEN PLANT)  
 Address ATUL HOUSEAHMEDABAD380006  
 State Gujarat  
 State Code 24  
 GSTIN No 24AABCA2390M1ZP

Destination GJ

Ack no :122112100417705 AckDate : 03-DEC-21

Irn No: 6dcade0bb33a8d38afeefeaccfead72f0a80c531fc9cfba647aa75f69158a918



Grade Code : G10_5MSN	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5MSN	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 339.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2024.00	686136.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	29493.00
D. Surface Transportation Charges	@ 34.00	11526.00
E. Evacuation Charges	@ 60.00	20340.00
F. Royalty	@ 14.00 % of Basic	96059.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	28818.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1921.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	874293.00
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	43715.00
O. State Compensation Cess	@ 400.00	135600.00
P. Total Net Amount in Figures (K to O)		1053608.00

Rupees Ten Lakh Fifty-Three Thousand Six Hundred Eight Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224310AD00642 Cash Invoice Date : 30-NOV-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5MSN  
ARV Cum DO Number : WWD224310SI00007 ARV Cum DO Date : 20-SEP-21  
ARV Qty : 9966 Unit Name : 4310 NILJAI OCM

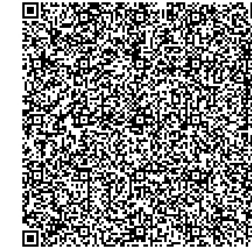
Unique Bid Id : 8775832 Type Of Consumer SI

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

Partv Code 69374 Destination OUTER STATE  
Name MAHENDRA STRIPS PRIVATE LIMITED  
Address A BLOCK 2ND FLOOR MARUTI BUSINESS PARK G.E. RRAIPUR492001  
State Chhattisgarh  
State Code 22  
GSTIN No 22AABCM5823D2ZZ

Ack no :122112100416751 AckDate : 03-DEC-21

Irn No: 174b70e139be5d2e6f052835e02910f249b27bdba0882345f9ff872edab5486a



Grade Code : G10\_5MSN Name of Commodity : BITUMINOUS COAL  
Grade Size : G10\_5MSN HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 1597.380

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 2218.00	3542989.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	138972.00
D. Surface Transportation Charges	@ 34.00	54311.00
E. Evacuation Charges	@ 60.00	95843.00
F. Royalty	@ 14.00 % of Basic	496018.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	148805.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	9920.00
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)	:	4486858.00
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	224343.00
O. State Compensation Cess	@ 400.00	638952.00
P. Total Net Amount in Figures (K to O)		5350153.00

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

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

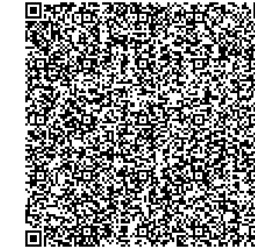
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00616	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP02968	ARV Cum DO Date : 22-SEP-21
ARV Qty : 250	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231630261 Type Of Consumer SP

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

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



Ack no :122112100417662 AckDate : 03-DEC-21

Irn No: b87541b787e74c3f6480db471d7ddb20123c98a5304dc8e29e22adb4aacea280

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 90.070	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4175.00	376042.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7836.00
D. Surface Transportation Charges	@ 34.00	3062.00
E. Evacuation Charges	@ 60.00	5404.00
F. Royalty	@ 14.00 % of Basic	52646.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	15794.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1053.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	461837.00
L. CGST	@ 2.50 % of Sub Total	11546.00
M. SGST	@ 2.50 % of Sub Total	11546.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	36028.00
P. Total Net Amount in Figures (K to O)		520957.00

Rupees Five Lakh Twenty Thousand Nine Hundred Fifty-Seven Only

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

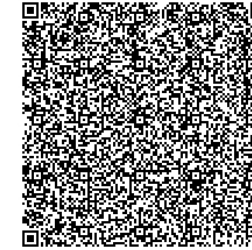
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00617	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP02972	ARV Cum DO Date : 22-SEP-21
ARV Qty : 1200	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231631487 Type Of Consumer SP

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

Partv Code : 123043	Destination : WITHIN STATE
Name : Vibhu Coal Pvt. Ltd.	
Address : 6.behind mt weight bridge.lakhmapurNagpur road.CHANDRAPUR4	
State : Maharashtra	
State Code : 27	
GSTIN No : 27AADCV9528N1ZK	



Ack no :122112100417617 AckDate : 03-DEC-21

Irn No: cd54eb6f25df9eec5b06e5daf1e009055234ed8b90b2369127b7b818486ff56b

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1200.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4175.00	5010000.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	104400.00
D. Surface Transportation Charges	@ 34.00	40800.00
E. Evacuation Charges	@ 60.00	72000.00
F. Royalty	@ 14.00 % of Basic	701400.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	210420.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	14028.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	6153048.00
L. CGST	@ 2.50 % of Sub Total	153826.00
M. SGST	@ 2.50 % of Sub Total	153826.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	480000.00
P. Total Net Amount in Figures (K to O)		6940700.00

Rupees Sixty-Nine Lakh Fortv Thousand Seven Hundred Only

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

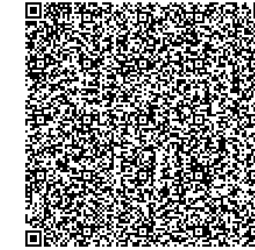
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00618	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP02948	ARV Cum DO Date : 21-SEP-21
ARV Qty : 300	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231629740 Type Of Consumer SP

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

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



Ack no :122112100417583 AckDate : 03-DEC-21

Irn No: c26333feee0f92c8d89dc249fa9c15437fe7d5f1265df98c059cb43461f25dab

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 300.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4175.00	1252500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	26100.00
D. Surface Transportation Charges	@ 34.00	10200.00
E. Evacuation Charges	@ 60.00	18000.00
F. Royalty	@ 14.00 % of Basic	175350.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	52605.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3507.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1538262.00
L. CGST	@ 2.50 % of Sub Total	38457.00
M. SGST	@ 2.50 % of Sub Total	38457.00
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)		1735176.00

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

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



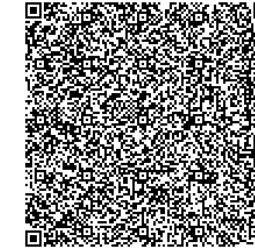
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00619	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP02919	ARV Cum DO Date : 20-SEP-21
ARV Qty : 330	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231629582 Type Of Consumer SP

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

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



Ack no :122112100417565 AckDate : 03-DEC-21

Irn No: 360611904b6b50347294f812fd2c6524c87d4d4135edd2f51266234354898c80

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 77.440	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4135.00	320214.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	6737.00
D. Surface Transportation Charges	@ 34.00	2633.00
E. Evacuation Charges	@ 60.00	4646.00
F. Royalty	@ 14.00 % of Basic	44830.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	13449.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	897.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	393406.00
L. CGST	@ 2.50 % of Sub Total	9835.00
M. SGST	@ 2.50 % of Sub Total	9835.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	30976.00
P. Total Net Amount in Figures (K to O)		444052.00

Rupees Four Lakh Fortv-Four Thousand Fiftv-Two Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00620	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP02937	ARV Cum DO Date : 20-SEP-21
ARV Qty : 500	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231629491 Type Of Consumer SP

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

Partv Code : 129634	Destination : WITHIN STATE
Name : Adib Enterprises	
Address : manlam park mukutban road chikhalgaonwani445304	
State : Maharashtra	
State Code : 27	
GSTIN No : 27BBIPA9500K1ZO	



Ack no :122112100417538 AckDate : 03-DEC-21

Irn No: 10fa30ec3d559ff079529cdea5854c75e287f7fba72ba7bd24d2d00d7d748874

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 260.350	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4145.00	1079151.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	22650.00
D. Surface Transportation Charges	@ 34.00	8852.00
E. Evacuation Charges	@ 60.00	15621.00
F. Royalty	@ 14.00 % of Basic	151081.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	45324.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	3022.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1325701.00
L. CGST	@ 2.50 % of Sub Total	33143.00
M. SGST	@ 2.50 % of Sub Total	33143.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	104140.00
P. Total Net Amount in Figures (K to O)		1496127.00

Rupees Fourteen Lakh Ninety-Six Thousand One Hundred Twenty-Seven Only

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

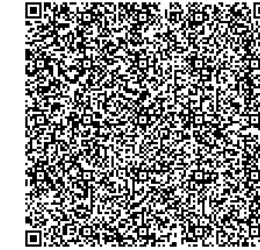
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00621	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP03023	ARV Cum DO Date : 23-SEP-21
ARV Qty : 5200	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231632209 Type Of Consumer SP

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

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



Ack no :122112100417501 AckDate : 03-DEC-21

Irn No: 96b718f3bafd5230332887a02c52b22ceda90ac743512754ff39f9333c996a13

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 4916.640	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4175.00	20526972.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	427748.00
D. Surface Transportation Charges	@ 34.00	167166.00
E. Evacuation Charges	@ 60.00	294998.00
F. Royalty	@ 14.00 % of Basic	2873776.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat)	862133.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	57476.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	25210269.00
L. CGST	@ 2.50 % of Sub Total	630257.00
M. SGST	@ 2.50 % of Sub Total	630257.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	1966656.00
P. Total Net Amount in Figures (K to O)		28437439.00

Rupees Two Crore Eighty-Four Lakh Thirty-Seven Thousand Four Hundred Thirty-Nine

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

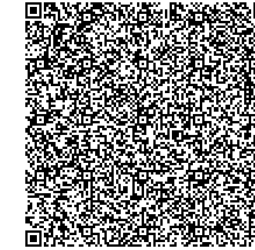
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00622	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP02971	ARV Cum DO Date : 22-SEP-21
ARV Qty : 500	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231629791 Type Of Consumer SP

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

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



Ack no :122112100417468 AckDate : 03-DEC-21

Irn No: c30c418b4779968094c0b85812b62227f9551b95daa75d3b35ed978ce85af5b2

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 381.290	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4145.00	1580447.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33172.00
D. Surface Transportation Charges	@ 34.00	12964.00
E. Evacuation Charges	@ 60.00	22877.00
F. Royalty	@ 14.00 % of Basic	221263.00
G. DMF Funds	@ 30.00 % of Roalvtv (State)	66379.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4425.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1941527.00
L. CGST	@ 2.50 % of Sub Total	48538.00
M. SGST	@ 2.50 % of Sub Total	48538.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	152516.00
P. Total Net Amount in Figures (K to O)		2191119.00

Rupees Twenty-One Lakh Ninety-One Thousand One Hundred Nineteen Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00623 Cash Invoice Date : 30-NOV-21  
GSTIN No Of WCL : 27AAACW1578L1ZW Grade : G10\_5N  
ARV Cum DO Number : WWD224316SP02936 ARV Cum DO Date : 20-SEP-21  
ARV Qty : 200 Unit Name : 4316 NAIGAON OCM (COST

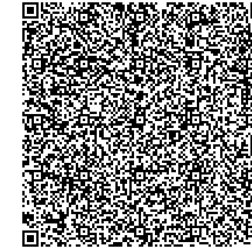
Unique Bid Id : 231630814 Type Of Consumer : SP

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

Partv Code : 111821 Destination : WITHIN STATE  
Name : shree thavariya kripa coal corporation  
Address : First floor, Office no. 104, Shree Laxmi Chambers, Near CD  
State : Maharashtra  
State Code : 27  
GSTIN No : 27AAOPR8710E1ZD

Ack no :122112100417413 AckDate : 03-DEC-21

Irn No: 0e29291f3fe779c45ada45b0bf044b04647e9aa76d3923d2d43b6cb0f5e6f1cb



Grade Code : G10\_5N Name of Commodity : BITUMINOUS COAL  
Grade Size : G10\_5N HSN Code : 2701 RCM : NO  
Quantity(Tonns) : 86.030

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4175.00	359175.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	7485.00
D. Surface Transportation Charges	@ 34.00	2925.00
E. Evacuation Charges	@ 60.00	5162.00
F. Royalty	@ 14.00 % of Basic	50285.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	15086.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1006.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	441124.00
L. CGST	@ 2.50 % of Sub Total	11028.00
M. SGST	@ 2.50 % of Sub Total	11028.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	34412.00
P. Total Net Amount in Figures (K to O)		497592.00

Rupees Four Lakh Ninety-Seven Thousand Five Hundred Ninety-Two Only

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

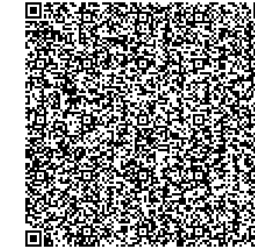
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00624	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP03393	ARV Cum DO Date : 26-OCT-21
ARV Qty : 1000	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231630796 Type Of Consumer SP

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

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



Ack no :122112100417361 AckDate : 03-DEC-21

Irn No: a6de6a2afalf2b9aadd87d5540495a727fb0cdaf239bf098115b8af9ec91eea7

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 68.550	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4175.00	286196.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	5964.00
D. Surface Transportation Charges	@ 34.00	2331.00
E. Evacuation Charges	@ 60.00	4113.00
F. Royalty	@ 14.00 % of Basic	40067.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	12020.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	801.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	351492.00
L. CGST	@ 2.50 % of Sub Total	8787.00
M. SGST	@ 2.50 % of Sub Total	8787.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	27420.00
P. Total Net Amount in Figures (K to O)		396486.00

Rupees Three Lakh Ninety-Six Thousand Four Hundred Eighty-Six Only

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

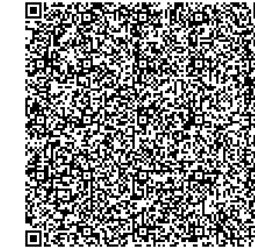
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00625	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP03039	ARV Cum DO Date : 24-SEP-21
ARV Qty : 2000	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231630895 Type Of Consumer SP

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

Partv Code	110415	Destination	WITHIN STATE
Name	Sangita sales private limited		
Address	3 Ashirwad , HB town, Old Pardi NakaNagpur440008		
State	Maharashtra		
State Code	27		
GSTIN No	27AAECS4077N1ZS		



Ack no :122112100417352 AckDate : 03-DEC-21

Irn No: 4d0c3ffc783fc2c95d85789e7e5b3e058890a4ca2fcbb2d54a9e3627582adfc6

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1492.900	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4175.00	6232858.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	129882.00
D. Surface Transportation Charges	@ 34.00	50759.00
E. Evacuation Charges	@ 60.00	89574.00
F. Royalty	@ 14.00 % of Basic	872600.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	261780.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	17452.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	7654905.00
L. CGST	@ 2.50 % of Sub Total	191373.00
M. SGST	@ 2.50 % of Sub Total	191373.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	597160.00
P. Total Net Amount in Figures (K to O)		8634811.00

Rupees Eighty-Six Lakh Thirty-Four Thousand Eight Hundred Eleven Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00626	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP02969	ARV Cum DO Date : 22-SEP-21
ARV Qty : 500	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231629892 Type Of Consumer SP

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

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



Ack no :122112100417316 AckDate : 03-DEC-21

Irn No: d1a4eac27a72fb315bc57289e40cd5ff23a3afe9d882348cce923fefc0c92219

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 386.270		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4175.00	1612677.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	33605.00
D. Surface Transportation Charges	@ 34.00	13133.00
E. Evacuation Charges	@ 60.00	23176.00
F. Royalty	@ 14.00 % of Basic	225775.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	67733.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	4516.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	1980615.00
L. CGST	@ 2.50 % of Sub Total	49515.00
M. SGST	@ 2.50 % of Sub Total	49515.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	154508.00
P. Total Net Amount in Figures (K to O)		2234153.00

Rupees Twenty-Two Lakh Thirty-Four Thousand One Hundred Fifty-Three Only

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



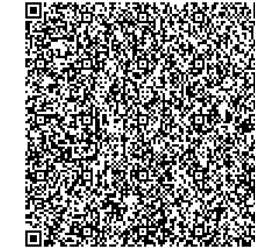
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00627	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP03038	ARV Cum DO Date : 24-SEP-21
ARV Qty : 500	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231629636 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 :122112100417282 AckDate : 03-DEC-21

Irn No: 648c9883549ebb34e4267a8c7db6559895fac1551abce1a92adfee07ae701f9e

Grade Code	: G10_5N	Name of Commodity	: BITUMINOUS COAL
Grade Size	: G10_5N	HSN Code	: 2701 RCM : NO
Quantity(Tonns)	: 441.220		

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4155.00	1833269.00
B. Commitment/Benifcation Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	38386.00
D. Surface Transportation Charges	@ 34.00	15001.00
E. Evacuation Charges	@ 60.00	26473.00
F. Royalty	@ 14.00 % of Basic	256658.00
G. DMF Funds	@ 30.00 % of Roalstv (Stat	76997.00
H. NMET Funds	@ 2.00 % of Roalstv (Central)	5133.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	2251917.00
L. CGST	@ 2.50 % of Sub Total	56298.00
M. SGST	@ 2.50 % of Sub Total	56298.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	176488.00
P. Total Net Amount in Figures (K to O)		2541001.00

Rupees Twenty-Five Lakh Forty-One Thousand One Only

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

HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00628	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP02949	ARV Cum DO Date : 21-SEP-21
ARV Qty : 60	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231631923 Type Of Consumer SP

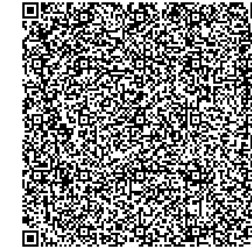
Details of Receiver(Billed To) Details of Destination (Shipped To)

Partv Code 113938  
 Name Dassani Sales  
 Address 4 Station RoadBarwaha451115  
 State Madhya Pradesh  
 State Code 23  
 GSTIN No 23ABJPD3122E1ZG

Destination OUTER STATE

Ack no :122112100417255 AckDate : 03-DEC-21

Irn No: abcf94cec1721d7b62b8152cd3d0c2602f76ddda6cbdfec273b0fd0f1026a3c



Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 60.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4175.00	250500.00
B. Commitment/Benification Charges	@ 0.00	0.00
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	35070.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	10521.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	701.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	307652.00
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	15383.00
O. State Compensation Cess	@ 400.00	24000.00
P. Total Net Amount in Figures (K to O)		347035.00

Rupees Three Lakh Fortv-Seven Thousand Thirtv-Five Only

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

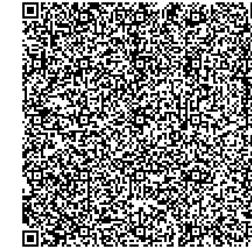
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00629	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP03091	ARV Cum DO Date : 01-OCT-21
ARV Qty : 1100	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231630818 Type Of Consumer SP

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

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



Ack no :122112100417200 AckDate : 03-DEC-21

Irn No: 0106aea0a384d5a123d021a3f7c4c9e22ad46c96b8511fafc6b85520130d7458

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 1100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4175.00	4592500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	95700.00
D. Surface Transportation Charges	@ 34.00	37400.00
E. Evacuation Charges	@ 60.00	66000.00
F. Royalty	@ 14.00 % of Basic	642950.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	192885.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	12859.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	5640294.00
L. CGST	@ 2.50 % of Sub Total	141007.00
M. SGST	@ 2.50 % of Sub Total	141007.00
N. IGST	@ 0.00 % of Sub Total	0.00
O. State Compensation Cess	@ 400.00	440000.00
P. Total Net Amount in Figures (K to O)		6362308.00

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

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

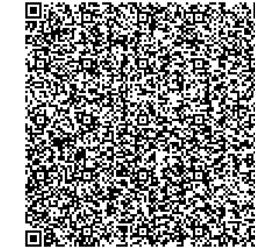
HSN Code: 2701 Area :4300 WANI AREA

Cash Invoice Number : WWI224316AD00630	Cash Invoice Date : 30-NOV-21
GSTIN No Of WCL : 27AAACW1578L1ZW	Grade : G10_5N
ARV Cum DO Number : WWD224316SP03174	ARV Cum DO Date : 06-OCT-21
ARV Qty : 100	Unit Name : 4316 NAIGAON OCM (COST

Unique Bid Id : 231631875 Type Of Consumer SP

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

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



Ack no :122112100417185 AckDate : 03-DEC-21

Irn No: 9ada196365116e61c177f15d9ede8b8b6dee9be71388d1c67e897c979257a947

Grade Code : G10_5N	Name of Commodity : BITUMINOUS COAL
Grade Size : G10_5N	HSN Code : 2701 RCM : NO
Quantity(Tonns) : 100.000	

	Rate /Tonne	Value
Particulars		
A. Basic Price	@ 4175.00	417500.00
B. Commitment/Benification Charges	@ 0.00	0.00
C. Crushing Charge	@ 87.00	8700.00
D. Surface Transportation Charges	@ 34.00	3400.00
E. Evacuation Charges	@ 60.00	6000.00
F. Royalty	@ 14.00 % of Basic	58450.00
G. DMF Funds	@ 30.00 % of Roalvtv (Stat	17535.00
H. NMET Funds	@ 2.00 % of Roalvtv (Central)	1169.00
I. MPGATSVVA (If applicable)	@ 0.00 % of Basic	0.00
J. Transit Fee (If applicable)	@ 0.00	0.00
K. Sub Total (A to I)	:	512754.00
L. CGST	@ 2.50 % of Sub Total	12819.00
M. SGST	@ 2.50 % of Sub Total	12819.00
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)		578392.00

Rupees Five Lakh Seventy-Eight Thousand Three Hundred Ninety-Two Only

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