Tax Invoice

e-Invoice

IRN : **2dab211cb58e8d5b84ebefaf8b54ee25b238d6e41675396e-3d16b0bed2e1b801**
Ack No. : **122422145433939**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500663**	Dated **1-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053084**	Supplier Invoice Date **1-Jun-24**
Buyer's Order No. **1110009938**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009938**	27011200	**62.39 MT**	2,826.27	MT	**1,76,331.00**
	INPUT / OUTPUT CGST					**4,408.00**
	INPUT / OUTPUT SGST					**4,408.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500663**	Dated **1-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053084**	Supplier Invoice Date **1-Jun-24**
Buyer's Order No. **1110009938**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**24,956.00**
	Total		**62.39 MT**			**₹ 2,10,103.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Ten Thousand One Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,76,331.00	2.50%	4,408.00	2.50%	4,408.00	400/MT	24,956.00	33,772.00
Total	**1,76,331.00**		**4,408.00**		**4,408.00**		**24,956.00**	**33,772.00**

Tax Amount (in words) : **INR Thirty Three Thousand Seven Hundred Seventy Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **a41a7cac52be933b94720daf75740fed94ece3e40a29f4c38-b1ba177c6b68873**
Ack No. : **122422145436811**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500664**	Dated **1-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053085**	Supplier Invoice Date **1-Jun-24**
Buyer's Order No. **1110009938**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009938**	27011200	**62.58 MT**	2,826.27	MT	**1,76,868.00**
	INPUT / OUTPUT CGST					**4,422.00**
	INPUT / OUTPUT SGST					**4,422.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500664**	Dated **1-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053085**	Supplier Invoice Date **1-Jun-24**
Buyer's Order No. **1110009938**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**25,032.00**
	Total		**62.58 MT**			**₹ 2,10,744.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Ten Thousand Seven Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,76,868.00	2.50%	4,422.00	2.50%	4,422.00	400/MT	25,032.00	33,876.00
Total	**1,76,868.00**		**4,422.00**		**4,422.00**		**25,032.00**	**33,876.00**

Tax Amount (in words) : **INR Thirty Three Thousand Eight Hundred Seventy Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **a4d2d3b5217fc820e7fe74ca1277bc0fdb6ac77859ead4fe8-aa184a03836ddfd**
Ack No. : **122422145438527**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500665**	Dated **1-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053086**	Supplier Invoice Date **1-Jun-24**
Buyer's Order No. **1110009938**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009938**	27011200	**66.42 MT**	2,826.27	MT	**1,87,721.00**
	INPUT / OUTPUT CGST					**4,693.00**
	INPUT / OUTPUT SGST					**4,693.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500665**	Dated **1-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053086**	Supplier Invoice Date **1-Jun-24**
Buyer's Order No. **1110009938**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**26,568.00**
	Total		**66.42 MT**			**₹ 2,23,675.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Twenty Three Thousand Six Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,87,721.00	2.50%	4,693.00	2.50%	4,693.00	400/MT	26,568.00	35,954.00
Total	**1,87,721.00**		**4,693.00**		**4,693.00**		**26,568.00**	**35,954.00**

Tax Amount (in words) : **INR Thirty Five Thousand Nine Hundred Fifty Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **eb2d566784ddfe1ab806e0ba689f8213e48b4556da365e2a-cc0a3d7d470cd08c**
Ack No. : **122422145440498**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500666**	Dated **1-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053087**	Supplier Invoice Date **1-Jun-24**
Buyer's Order No. **1110009938**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009938**	27011200	**62.01 MT**	2,826.27	MT	**1,75,257.00**
	INPUT / OUTPUT CGST					**4,381.00**
	INPUT / OUTPUT SGST					**4,381.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500666**	Dated **1-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053087**	Supplier Invoice Date **1-Jun-24**
Buyer's Order No. **1110009938**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**24,804.00**
	Total		**62.01 MT**			**₹ 2,08,823.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Eight Thousand Eight Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,75,257.00	2.50%	4,381.00	2.50%	4,381.00	400/MT	24,804.00	33,566.00
Total	**1,75,257.00**		**4,381.00**		**4,381.00**		**24,804.00**	**33,566.00**

Tax Amount (in words) : **INR Thirty Three Thousand Five Hundred Sixty Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **efa4544ffd25bffcaa8fa162cdc5ec73595b30e18bd859c7ae-38cad7239622c7**
Ack No. : **122422145442724**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500667**	Dated **1-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053088**	Supplier Invoice Date **1-Jun-24**
Buyer's Order No. **1110009938**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009938**	27011200	**21.82 MT**	2,826.26	MT	**61,669.00**
	INPUT / OUTPUT CGST					**1,542.00**
	INPUT / OUTPUT SGST					**1,542.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500667**	Dated **1-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053088**	Supplier Invoice Date **1-Jun-24**
Buyer's Order No. **1110009938**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**8,728.00**
	Total		**21.82 MT**			**₹ 73,481.00**

Amount Chargeable (in words) *E. & O.E*

INR Seventy Three Thousand Four Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	61,669.00	2.50%	1,542.00	2.50%	1,542.00	400/MT	8,728.00	11,812.00
Total	**61,669.00**		**1,542.00**		**1,542.00**		**8,728.00**	**11,812.00**

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Twelve Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **c564f0f999d91265ce5991d1bf8c47ca2143a5f91859a2201d-f88f8c5373d5e7**
Ack No. : **122422145445208**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500668**	Dated **1-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053089**	Supplier Invoice Date **1-Jun-24**
Buyer's Order No. **1110009939**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009939**	27011200	**66.36 MT**	2,826.28	MT	**1,87,552.00**
	INPUT / OUTPUT CGST					**4,689.00**
	INPUT / OUTPUT SGST					**4,689.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500668**	Dated **1-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053089**	Supplier Invoice Date **1-Jun-24**
Buyer's Order No. **1110009939**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**26,544.00**
	Total		**66.36 MT**			**₹ 2,23,474.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Twenty Three Thousand Four Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,87,552.00	2.50%	4,689.00	2.50%	4,689.00	400/MT	26,544.00	35,922.00
Total	**1,87,552.00**		**4,689.00**		**4,689.00**		**26,544.00**	**35,922.00**

Tax Amount (in words) : **INR Thirty Five Thousand Nine Hundred Twenty Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **1a65aca92d2f844cb3ac48dccf85e5ede718410a27008942c-65a5d1cf6773a3a**
Ack No. : **122422145447473**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Narmada Solvex Private Ltd
KIRANA BAZAR C/O OMPRAKASH SHIVPRASH
AKOLA
GSTIN/UIN : 27AAACR8030J1ZC
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Narmada Solvex Private Ltd
KIRANA BAZAR C/O OMPRAKASH SHIVPRASH
AKOLA
GSTIN/UIN : 27AAACR8030J1ZC
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500669**	Dated **1-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053137**	Supplier Invoice Date **1-Jun-24**
Buyer's Order No. **1110009899**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009899**	27011200	**20.16 MT**	3,825.20	MT	**77,116.00**
	INPUT / OUTPUT CGST					**1,928.00**
	INPUT / OUTPUT SGST					**1,928.00**
	CESS					**8,064.00**

Entered By : ratan

Total		**20.16 MT**			**₹ 89,036.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Nine Thousand Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	77,116.00	2.50%	1,928.00	2.50%	1,928.00	400/MT	8,064.00	11,920.00
Total	**77,116.00**		**1,928.00**		**1,928.00**		**8,064.00**	**11,920.00**

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Twenty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **058d71f3601080f30aede9e9338ac12753333604350f502b5-876bfb8bfa56c95**
Ack No. : **122422145449888**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500670**	Dated **1-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053138**	Supplier Invoice Date **1-Jun-24**
Buyer's Order No. **1110009900**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
Narmada Solvex Private Ltd
KIRANA BAZAR C/O OMPRAKASH SHIVPRASH
AKOLA
GSTIN/UIN : 27AAACR8030J1ZC
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Narmada Solvex Private Ltd
KIRANA BAZAR C/O OMPRAKASH SHIVPRASH
AKOLA
GSTIN/UIN : 27AAACR8030J1ZC
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009900**	27011200	**19.87 MT**	3,825.21	MT	**76,007.00**
	INPUT / OUTPUT CGST					**1,900.00**
	INPUT / OUTPUT SGST					**1,900.00**
	CESS					**7,948.00**
	Total		**19.87 MT**			**₹ 87,755.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Eighty Seven Thousand Seven Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	76,007.00	2.50%	1,900.00	2.50%	1,900.00	400/MT	7,948.00	11,748.00
Total	**76,007.00**		**1,900.00**		**1,900.00**		**7,948.00**	**11,748.00**

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Forty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **72c53aaa5491abc64365afa3c068468e67408434173ee5167-1b8a652709e2015**
Ack No. : **122422145452457**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500671**	Dated **1-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053139**	Supplier Invoice Date **1-Jun-24**
Buyer's Order No. **1110009901**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
Narmada Solvex Private Ltd
KIRANA BAZAR C/O OMPRAKASH SHIVPRASH
AKOLA
GSTIN/UIN : 27AAACR8030J1ZC
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Narmada Solvex Private Ltd
KIRANA BAZAR C/O OMPRAKASH SHIVPRASH
AKOLA
GSTIN/UIN : 27AAACR8030J1ZC
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009901**	27011200	**23.58 MT**	3,825.19	MT	**90,198.00**
	INPUT / OUTPUT CGST					**2,255.00**
	INPUT / OUTPUT SGST					**2,255.00**
	CESS					**9,432.00**
	Total		**23.58 MT**			**₹ 1,04,140.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Four Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	90,198.00	2.50%	2,255.00	2.50%	2,255.00	400/MT	9,432.00	13,942.00
Total	**90,198.00**		**2,255.00**		**2,255.00**		**9,432.00**	**13,942.00**

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Forty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **68f0dd3172c746b2f715f1ac5afb08dcade4fa8c30b4e3ffc7-43d6ca8cf64785**
Ack No. : **122422145454808**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500672**	Dated **1-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053140**	Supplier Invoice Date **1-Jun-24**
Buyer's Order No. **1110010191**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
HEALTHY REFINERIES PVT LTD
DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI
GSTIN/UIN : 27AADCH7127B1ZW
State Name : Maharashtra, Code : 27

Buyer (Bill to)
HEALTHY REFINERIES PVT LTD
DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI
GSTIN/UIN : 27AADCH7127B1ZW
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010191**	27011200	**33.34 MT**	2,826.24	MT	**94,227.00**
	INPUT / OUTPUT CGST					**2,356.00**
	INPUT / OUTPUT SGST					**2,356.00**
	CESS					**13,336.00**
	Total		**33.34 MT**			**₹ 1,12,275.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twelve Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	94,227.00	2.50%	2,356.00	2.50%	2,356.00	400/MT	13,336.00	18,048.00
Total	**94,227.00**		**2,356.00**		**2,356.00**		**13,336.00**	**18,048.00**

Tax Amount (in words) : **INR Eighteen Thousand Forty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **c60a24f13a76152c2c212a0ef3dbc8712cea885e9b1f66ae9-10feea5cd1023c4**
Ack No. : **122422145457337**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500673**	Dated **1-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053141**	Supplier Invoice Date **1-Jun-24**
Buyer's Order No. **1110009844**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009844**	27011200	**30.30 MT**	2,792.94	MT	**84,626.00**
	INPUT / OUTPUT CGST					**2,116.00**
	INPUT / OUTPUT SGST					**2,116.00**
	CESS					**12,120.00**

Entered By : ratan

Total		**30.30 MT**			**₹ 1,00,978.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Nine Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	84,626.00	2.50%	2,116.00	2.50%	2,116.00	400/MT	12,120.00	16,352.00
Total	**84,626.00**		**2,116.00**		**2,116.00**		**12,120.00**	**16,352.00**

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Fifty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **c42eeedb6166fab511e613f55dfda059755b59b8c2ceea1b-6e4295e7fd6055f7**
Ack No. : **122422145459706**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Nakoda Group of Industries Pvt Ltd
PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL FACTORY AREA, DIST NAGPUR
GSTIN/UIN : 27AAECN5768R1ZH
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Nakoda Group of Industries Pvt Ltd
PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL FACTORY AREA, DIST NAGPUR
GSTIN/UIN : 27AAECN5768R1ZH
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500674**	Dated **1-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053480**	Supplier Invoice Date **1-Jun-24**
Buyer's Order No. **1110009961**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009961**	27011200	**23.59 MT**	2,826.24	MT	**66,671.00**
	INPUT / OUTPUT CGST					**1,667.00**
	INPUT / OUTPUT SGST					**1,667.00**
	CESS					**9,436.00**
	Total		**23.59 MT**			**₹ 79,441.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Seventy Nine Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	66,671.00	2.50%	1,667.00	2.50%	1,667.00	400/MT	9,436.00	12,770.00
Total	**66,671.00**		**1,667.00**		**1,667.00**		**9,436.00**	**12,770.00**

Tax Amount (in words) : **INR Twelve Thousand Seven Hundred Seventy Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **677d726aceb4ab82d766b3687aae860c0512571ff123ad46-b728b6d8444fd1bf**
Ack No. : **122422145461695**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
PODDAR LIME PRODUCTS
A-69, MIDC, LALGURA, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AIXPP8435B1ZR
State Name : Maharashtra, Code : 27

Buyer (Bill to)
PODDAR LIME PRODUCTS
A-69, MIDC, LALGURA, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AIXPP8435B1ZR
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500675**	Dated **1-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9360016266**	Supplier Invoice Date **1-Jun-24**
Buyer's Order No. **1110010156**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010156**	27011200	**51.66 MT**	3,608.25	MT	**1,86,402.00**
	INPUT / OUTPUT CGST					**4,660.00**
	INPUT / OUTPUT SGST					**4,660.00**
	CESS					**20,664.00**
	Total		**51.66 MT**			**₹ 2,16,386.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Sixteen Thousand Three Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,86,402.00	2.50%	4,660.00	2.50%	4,660.00	400/MT	20,664.00	29,984.00
Total	**1,86,402.00**		**4,660.00**		**4,660.00**		**20,664.00**	**29,984.00**

Tax Amount (in words) : **INR Twenty Nine Thousand Nine Hundred Eighty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **aedd4ee8d1666d7937dac12db5793e8e43da8dce74eff363-2b05d113f6892697**
Ack No. : **122422145464559**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500676**	Dated **1-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9360016267**	Supplier Invoice Date **1-Jun-24**
Buyer's Order No. **1110009798**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
Swastik Lime Factory
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27ACMPP7277J1ZS
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Swastik Lime Factory
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27ACMPP7277J1ZS
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009798**	27011200	**21.39 MT**	3,608.23	MT	**77,180.00**
	INPUT / OUTPUT CGST					**1,930.00**
	INPUT / OUTPUT SGST					**1,930.00**
	CESS					**8,556.00**

Entered By : ratan

					₹ **89,596.00**
Total		**21.39 MT**			

Amount Chargeable (in words) *E. & O.E*
INR Eighty Nine Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	77,180.00	2.50%	1,930.00	2.50%	1,930.00	400/MT	8,556.00	12,416.00
Total	**77,180.00**		**1,930.00**		**1,930.00**		**8,556.00**	**12,416.00**

Tax Amount (in words) : **INR Twelve Thousand Four Hundred Sixteen Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **1f35ac33c32f329067305b03b484bf31542cead5b3ec438b6-9b13ad5b57072ba**
Ack No. : **122422145466955**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Hitendra Lime Products
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AJDPP6966E1ZV
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Hitendra Lime Products
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AJDPP6966E1ZV
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500677**	Dated **1-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9360016268**	Supplier Invoice Date **1-Jun-24**
Buyer's Order No. **1110010154**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010154**	27011200	**25.56 MT**	3,608.26	MT	**92,227.00**
	INPUT / OUTPUT CGST					**2,306.00**
	INPUT / OUTPUT SGST					**2,306.00**
	CESS					**10,224.00**

Entered By : ratan

Total		**25.56 MT**			**₹ 1,07,063.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seven Thousand Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	92,227.00	2.50%	2,306.00	2.50%	2,306.00	400/MT	10,224.00	14,836.00
Total	**92,227.00**		**2,306.00**		**2,306.00**		**10,224.00**	**14,836.00**

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Thirty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **24ccdd0f4de3cb96394109f8bdf687660c93c13e946773a37-0c0a52cc78f0b6c**
Ack No. : **122422145469484**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500678**	Dated **2-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053184**	Supplier Invoice Date **2-Jun-24**
Buyer's Order No. **1110009883**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
Chakradhar Steams
LALA OLI, LOHIYA MARG, KAMPTEE
DIST NAGPUR
GSTIN/UIN : 27AHKPA6788J1ZT
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Chakradhar Steams
LALA OLI, LOHIYA MARG, KAMPTEE
DIST NAGPUR
GSTIN/UIN : 27AHKPA6788J1ZT
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009883**	27011200	**25.92 MT**	3,825.23	MT	**99,150.00**
	INPUT / OUTPUT CGST					**2,479.00**
	INPUT / OUTPUT SGST					**2,479.00**
	CESS					**10,368.00**
	Total		**25.92 MT**			**₹ 1,14,476.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Fourteen Thousand Four Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	99,150.00	2.50%	2,479.00	2.50%	2,479.00	400/MT	10,368.00	15,326.00
Total	**99,150.00**		**2,479.00**		**2,479.00**		**10,368.00**	**15,326.00**

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Twenty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **bdd39de7137c790d85ef3db7912d254269560499171d76f2-f7b9d5096019fea4**
Ack No. : **122422145471559**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500679**	Dated **2-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053185**	Supplier Invoice Date **2-Jun-24**
Buyer's Order No. **1110009898**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
Narmada Solvex Private Ltd
KIRANA BAZAR C/O OMPRAKASH SHIVPRASH
AKOLA
GSTIN/UIN : 27AAACR8030J1ZC
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Narmada Solvex Private Ltd
KIRANA BAZAR C/O OMPRAKASH SHIVPRASH
AKOLA
GSTIN/UIN : 27AAACR8030J1ZC
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009898**	27011200	**19.76 MT**	3,825.20	MT	**75,586.00**
	INPUT / OUTPUT CGST					**1,890.00**
	INPUT / OUTPUT SGST					**1,890.00**
	CESS					**7,904.00**
	Total		**19.76 MT**			**₹ 87,270.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Eighty Seven Thousand Two Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	75,586.00	2.50%	1,890.00	2.50%	1,890.00	400/MT	7,904.00	11,684.00
Total	**75,586.00**		**1,890.00**		**1,890.00**		**7,904.00**	**11,684.00**

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Eighty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **188f177ada462c717db7e037e404fd517718e171f19e5b584-05162a2745cd1e0**
Ack No. : **122422145473672**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500680**	Dated **2-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053186**	Supplier Invoice Date **2-Jun-24**
Buyer's Order No. **1110010194**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010194**	27011200	**30.61 MT**	2,826.27	MT	**86,512.00**
	INPUT / OUTPUT CGST					**2,163.00**
	INPUT / OUTPUT SGST					**2,163.00**
	CESS					**12,244.00**

Entered By : ratan

Total		**30.61 MT**			**₹ 1,03,082.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Three Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	86,512.00	2.50%	2,163.00	2.50%	2,163.00	400/MT	12,244.00	16,570.00
Total	**86,512.00**		**2,163.00**		**2,163.00**		**12,244.00**	**16,570.00**

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Seventy Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **87ca1ba6e9df197137e3c8db59ee81c58b5afd055935faeb-5d976913e9313c92**
Ack No. : **122422145475801**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500681**	Dated **2-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053187**	Supplier Invoice Date **2-Jun-24**
Buyer's Order No. **1110010200**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010200**	27011200	**23.65 MT**	2,826.26	MT	**66,841.00**
	INPUT / OUTPUT CGST					**1,671.00**
	INPUT / OUTPUT SGST					**1,671.00**
	CESS					**9,460.00**

Entered By : ratan

Total		**23.65 MT**			**₹ 79,643.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventy Nine Thousand Six Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	66,841.00	2.50%	1,671.00	2.50%	1,671.00	400/MT	9,460.00	12,802.00
Total	**66,841.00**		**1,671.00**		**1,671.00**		**9,460.00**	**12,802.00**

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **60b5dd7952c2674bcb6f681f24d47133bdd9d5e43c74da7-49186a1f431fa65f2**
Ack No. : **122422145477881**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500682**	Dated **2-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053188**	Supplier Invoice Date **2-Jun-24**
Buyer's Order No. **1110009843**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009843**	27011200	**55.28 MT**	2,792.93	MT	**1,54,393.00**
	INPUT / OUTPUT CGST					**3,860.00**
	INPUT / OUTPUT SGST					**3,860.00**
	CESS					**22,112.00**
	Total		**55.28 MT**			**₹ 1,84,225.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Eighty Four Thousand Two Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,54,393.00	2.50%	3,860.00	2.50%	3,860.00	400/MT	22,112.00	29,832.00
Total	**1,54,393.00**		**3,860.00**		**3,860.00**		**22,112.00**	**29,832.00**

Tax Amount (in words) : **INR Twenty Nine Thousand Eight Hundred Thirty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **ffd2b6e7588e0b9d442a30e1d28046b16b5355bc2ffc4f20b-f07cd66ec4d7476**
Ack No. : **122422145479870**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500683**	Dated **2-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053189**	Supplier Invoice Date **2-Jun-24**
Buyer's Order No. **1110009860**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009860**	27011200	**34.78 MT**	2,792.93	MT	**97,138.00**
	INPUT / OUTPUT CGST					**2,428.00**
	INPUT / OUTPUT SGST					**2,428.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500683**	Dated **2-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053189**	Supplier Invoice Date **2-Jun-24**
Buyer's Order No. **1110009860**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**13,912.00**
	Total		**34.78 MT**			**₹ 1,15,906.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Fifteen Thousand Nine Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	97,138.00	2.50%	2,428.00	2.50%	2,428.00	400/MT	13,912.00	18,768.00
Total	**97,138.00**		**2,428.00**		**2,428.00**		**13,912.00**	**18,768.00**

Tax Amount (in words) : **INR Eighteen Thousand Seven Hundred Sixty Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **3dc2204e10c848f34af7f226450b9ab46de256d75fe22253d-afe1d1da3ca11ee**
Ack No. : **122422145483244**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500684**	Dated **2-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053229**	Supplier Invoice Date **2-Jun-24**
Buyer's Order No. **1110009888**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009888**	27011200	**33.24 MT**	3,825.21	MT	**1,27,150.00**
	INPUT / OUTPUT CGST					**3,179.00**
	INPUT / OUTPUT SGST					**3,179.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500684**	Dated **2-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053229**	Supplier Invoice Date **2-Jun-24**
Buyer's Order No. **1110009888**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)

SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**13,296.00**
	Total		**33.24 MT**			**₹ 1,46,804.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Forty Six Thousand Eight Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,27,150.00	2.50%	3,179.00	2.50%	3,179.00	400/MT	13,296.00	19,654.00
Total	**1,27,150.00**		**3,179.00**		**3,179.00**		**13,296.00**	**19,654.00**

Tax Amount (in words) : **INR Nineteen Thousand Six Hundred Fifty Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **de4aeb62695a894a3a7976fb894aada5f08aa17c1a744242a-823557b1f35849b**
Ack No. : **122422145486135**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500685**	Dated **2-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053230**	Supplier Invoice Date **2-Jun-24**
Buyer's Order No. **1110009894**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009894**	27011200	**29.23 MT**	3,825.21	MT	**1,11,811.00**
	INPUT / OUTPUT CGST					**2,795.00**
	INPUT / OUTPUT SGST					**2,795.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500685**	Dated **2-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053230**	Supplier Invoice Date **2-Jun-24**
Buyer's Order No. **1110009894**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**11,692.00**
	Total		**29.23 MT**			**₹ 1,29,093.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Nine Thousand Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,11,811.00	2.50%	2,795.00	2.50%	2,795.00	400/MT	11,692.00	17,282.00
Total	**1,11,811.00**		**2,795.00**		**2,795.00**		**11,692.00**	**17,282.00**

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Eighty Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **5712d2c7bbfa1cf9e3b70d903ad2f9eb04d3f38625781eb5-1cd91867ce8792c0**
Ack No. : **122422145489150**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500686**	Dated **2-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053231**	Supplier Invoice Date **2-Jun-24**
Buyer's Order No. **1110009843**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009843**	27011200	**29.98 MT**	2,792.93	MT	**83,732.00**
	INPUT / OUTPUT CGST					**2,093.00**
	INPUT / OUTPUT SGST					**2,093.00**
	CESS					**11,992.00**
	Total		**29.98 MT**			**₹ 99,910.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Ninety Nine Thousand Nine Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	83,732.00	2.50%	2,093.00	2.50%	2,093.00	400/MT	11,992.00	16,178.00
Total	**83,732.00**		**2,093.00**		**2,093.00**		**11,992.00**	**16,178.00**

Tax Amount (in words) : **INR Sixteen Thousand One Hundred Seventy Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **897446ae131aa3bb16dbcf24fc73a2e69d870818f21e021a5-9c9293536b69f9d**
Ack No. : **122422145492048**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500687**	Dated **2-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053232**	Supplier Invoice Date **2-Jun-24**
Buyer's Order No. **1110009845**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009845**	27011200	**25.20 MT**	2,792.94	MT	**70,382.00**
	INPUT / OUTPUT CGST					**1,760.00**
	INPUT / OUTPUT SGST					**1,760.00**
	CESS					**10,080.00**

Entered By : ratan

	Total		**25.20 MT**			**₹ 83,982.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Three Thousand Nine Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	70,382.00	2.50%	1,760.00	2.50%	1,760.00	400/MT	10,080.00	13,600.00
Total	**70,382.00**		**1,760.00**		**1,760.00**		**10,080.00**	**13,600.00**

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **1efb2d85f38bce4edbc761fc9e9cf0a253607939beb2606ae-0a7be92ff76f335**
Ack No. : **122422145495814**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6, RIMDOH
WARDHA
GSTIN/UIN : 27AAJFK8682K1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)
KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6, RIMDOH
WARDHA
GSTIN/UIN : 27AAJFK8682K1ZK
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500688**	Dated **2-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053502**	Supplier Invoice Date **2-Jun-24**
Buyer's Order No. **1110009956**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009956**	27011200	**31.39 MT**	2,792.93	MT	**87,670.00**
	INPUT / OUTPUT CGST					**2,192.00**
	INPUT / OUTPUT SGST					**2,192.00**
	CESS					**12,556.00**

Entered By : ratan

Total		**31.39 MT**			**₹ 1,04,610.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Four Thousand Six Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	87,670.00	2.50%	2,192.00	2.50%	2,192.00	400/MT	12,556.00	16,940.00
Total	**87,670.00**		**2,192.00**		**2,192.00**		**12,556.00**	**16,940.00**

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Forty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **7387f408f84c754317b58cfcdd65097725ef48dbf85906d80-4310fa9cfb07aca**
Ack No. : **122422145499096**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
PODDAR LIME PRODUCTS
A-69, MIDC, LALGURA, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AIXPP8435B1ZR
State Name : Maharashtra, Code : 27

Buyer (Bill to)
PODDAR LIME PRODUCTS
A-69, MIDC, LALGURA, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AIXPP8435B1ZR
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500689**	Dated **2-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9360016269**	Supplier Invoice Date **2-Jun-24**
Buyer's Order No. **1110010156**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010156**	27011200	**25.57 MT**	3,608.25	MT	**92,263.00**
	INPUT / OUTPUT CGST					**2,307.00**
	INPUT / OUTPUT SGST					**2,307.00**
	CESS					**10,228.00**
	Total		**25.57 MT**			**₹ 1,07,105.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seven Thousand One Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	92,263.00	2.50%	2,307.00	2.50%	2,307.00	400/MT	10,228.00	14,842.00
Total	**92,263.00**		**2,307.00**		**2,307.00**		**10,228.00**	**14,842.00**

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Forty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **03abb838c00b6391098d623a01f46d82f67a1aca1babf7dc-3b4d690617274a3d**
Ack No. : **122422145501993**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500690**	Dated **3-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053307**	Supplier Invoice Date **3-Jun-24**
Buyer's Order No. **1110010198**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**111010198**	27011200	**31.37 MT**	2,826.27	MT	**88,660.00**
	INPUT / OUTPUT CGST					**2,217.00**
	INPUT / OUTPUT SGST					**2,217.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500690**	Dated **3-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053307**	Supplier Invoice Date **3-Jun-24**
Buyer's Order No. **1110010198**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,548.00**
	Total		**31.37 MT**			**₹ 1,05,642.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Five Thousand Six Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	88,660.00	2.50%	2,217.00	2.50%	2,217.00	400/MT	12,548.00	16,982.00
Total	**88,660.00**		**2,217.00**		**2,217.00**		**12,548.00**	**16,982.00**

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Eighty Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **c7cc3800f3363e6b73d5502900d1becb3c00c941d6660d02-307ff305889a9905**
Ack No. : **122422145504848**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500691**	Dated **3-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053308**	Supplier Invoice Date **3-Jun-24**
Buyer's Order No. **1110010200**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010200**	27011200	**22.61 MT**	2,826.23	MT	**63,901.00**
	INPUT / OUTPUT CGST					**1,598.00**
	INPUT / OUTPUT SGST					**1,598.00**
	CESS					**9,044.00**

Entered By : ratan

Total		**22.61 MT**			**₹ 76,141.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventy Six Thousand One Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	63,901.00	2.50%	1,598.00	2.50%	1,598.00	400/MT	9,044.00	12,240.00
Total	**63,901.00**		**1,598.00**		**1,598.00**		**9,044.00**	**12,240.00**

Tax Amount (in words) : **INR Twelve Thousand Two Hundred Forty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **3e75b74c0824d9801d811c6a123a948e4821970e6dd09b5-8863d11ad3e476e2b**
Ack No. : **122422145508057**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500692**	Dated **3-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053309**	Supplier Invoice Date **3-Jun-24**
Buyer's Order No. **1110010202**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010202**	27011200	**25.39 MT**	2,826.27	MT	**71,759.00**
	INPUT / OUTPUT CGST					**1,794.00**
	INPUT / OUTPUT SGST					**1,794.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500692**	Dated **3-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053309**	Supplier Invoice Date **3-Jun-24**
Buyer's Order No. **1110010202**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,156.00**
	Total		**25.39 MT**			**₹ 85,503.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighty Five Thousand Five Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	71,759.00	2.50%	1,794.00	2.50%	1,794.00	400/MT	10,156.00	13,744.00
Total	**71,759.00**		**1,794.00**		**1,794.00**		**10,156.00**	**13,744.00**

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Forty Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **9bcc285aeb05e4b04ffc6907558587a73d0709a94cd83696-040bc0b32b6676c8**
Ack No. : **122422145510645**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500693**	Dated **3-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053528**	Supplier Invoice Date **3-Jun-24**
Buyer's Order No. **1110009939**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009939**	27011200	**32.14 MT**	2,826.26	MT	**90,836.00**
	INPUT / OUTPUT CGST					**2,271.00**
	INPUT / OUTPUT SGST					**2,271.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500693**	Dated **3-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053528**	Supplier Invoice Date **3-Jun-24**
Buyer's Order No. **1110009939**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,856.00**
	Total		**32.14 MT**			**₹ 1,08,234.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Eight Thousand Two Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	90,836.00	2.50%	2,271.00	2.50%	2,271.00	400/MT	12,856.00	17,398.00
Total	**90,836.00**		**2,271.00**		**2,271.00**		**12,856.00**	**17,398.00**

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Ninety Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **0dcc3775bbdb67a4f20748c658e7df446482186ac9bae2e4-7f19c16566745502**
Ack No. : **122422145513165**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Chakradhar Steams
LALA OLI, LOHIYA MARG, KAMPTEE
DIST NAGPUR
GSTIN/UIN : 27AHKPA6788J1ZT
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Chakradhar Steams
LALA OLI, LOHIYA MARG, KAMPTEE
DIST NAGPUR
GSTIN/UIN : 27AHKPA6788J1ZT
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500694**	Dated **4-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053268**	Supplier Invoice Date **4-Jun-24**
Buyer's Order No. **1110009883**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009883**	27011200	**57.35 MT**	3,825.21	MT	**2,19,376.00**
	INPUT / OUTPUT CGST					**5,484.00**
	INPUT / OUTPUT SGST					**5,484.00**
	CESS					**22,940.00**
	Total		**57.35 MT**			**₹ 2,53,284.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Fifty Three Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,19,376.00	2.50%	5,484.00	2.50%	5,484.00	400/MT	22,940.00	33,908.00
Total	**2,19,376.00**		**5,484.00**		**5,484.00**		**22,940.00**	**33,908.00**

Tax Amount (in words) : **INR Thirty Three Thousand Nine Hundred Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **b2425759869b1920a40d06d1fb0cf68d0aa4c4356e184c15-a6f387d54eae0007**
Ack No. : **122422145515446**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500695**	Dated **4-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053269**	Supplier Invoice Date **4-Jun-24**
Buyer's Order No. **1110009843**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009843**	27011200	**55.78 MT**	2,792.94	MT	**1,55,790.00**
	INPUT / OUTPUT CGST					**3,895.00**
	INPUT / OUTPUT SGST					**3,895.00**
	CESS					**22,312.00**

Entered By : ratan

Total		**55.78 MT**			**₹ 1,85,892.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Eighty Five Thousand Eight Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,55,790.00	2.50%	3,895.00	2.50%	3,895.00	400/MT	22,312.00	30,102.00
Total	**1,55,790.00**		**3,895.00**		**3,895.00**		**22,312.00**	**30,102.00**

Tax Amount (in words) : **INR Thirty Thousand One Hundred Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **40a5f8d441a399f057cd2799e75a852be07c2b2d48e21fe2f-ad879dd9d1f6e9d**
Ack No. : **122422145518027**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500696**	Dated **4-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053270**	Supplier Invoice Date **4-Jun-24**
Buyer's Order No. **1110009845**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009845**	27011200	**27.76 MT**	2,792.90	MT	**77,531.00**
	INPUT / OUTPUT CGST					**1,938.00**
	INPUT / OUTPUT SGST					**1,938.00**
	CESS					**11,104.00**

Entered By : ratan

Total		**27.76 MT**			**₹ 92,511.00**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Two Thousand Five Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	77,531.00	2.50%	1,938.00	2.50%	1,938.00	400/MT	11,104.00	14,980.00
Total	**77,531.00**		**1,938.00**		**1,938.00**		**11,104.00**	**14,980.00**

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Eighty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

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IRN : **0945a3fde7070f4706b5dcb0fcb3ac0716d44cf719999ffc13-87f87db36c5a01**
Ack No. : **122422145521429**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500697**	Dated **4-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053271**	Supplier Invoice Date **4-Jun-24**
Buyer's Order No. **1110009851**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009851**	27011200	**25.78 MT**	2,792.94	MT	**72,002.00**
	INPUT / OUTPUT CGST					**1,800.00**
	INPUT / OUTPUT SGST					**1,800.00**
	CESS					**10,312.00**
	Total		**25.78 MT**			**₹ 85,914.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Eighty Five Thousand Nine Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	72,002.00	2.50%	1,800.00	2.50%	1,800.00	400/MT	10,312.00	13,912.00
Total	**72,002.00**		**1,800.00**		**1,800.00**		**10,312.00**	**13,912.00**

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Twelve Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

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IRN : **01bacdab43f75e5f2c49ca4ffd604901c8b9595f7794cd1dd-2b4542c8ca1d70e**
Ack No. : **122422145524578**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500698**	Dated **4-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053295**	Supplier Invoice Date **4-Jun-24**
Buyer's Order No. **1110009843**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009843**	27011200	**25.42 MT**	2,792.96	MT	**70,997.00**
	INPUT / OUTPUT CGST					**1,775.00**
	INPUT / OUTPUT SGST					**1,775.00**
	CESS					**10,168.00**
	Total		**25.42 MT**			**₹ 84,715.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Eighty Four Thousand Seven Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	70,997.00	2.50%	1,775.00	2.50%	1,775.00	400/MT	10,168.00	13,718.00
Total	**70,997.00**		**1,775.00**		**1,775.00**		**10,168.00**	**13,718.00**

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Eighteen Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **83e33244653afde35ddf68987a7fabe7dee632005a8d330d-e9e67c3a9228974a**
Ack No. : **122422145527520**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Amravati Metal Works
B3, C60, INDUSTRIAL ESTATE
AMRAVATI
GSTIN/UIN : 27AABFA8212F1ZV
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Amravati Metal Works
B3, C60, INDUSTRIAL ESTATE
AMRAVATI
GSTIN/UIN : 27AABFA8212F1ZV
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500699**	Dated **4-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053560**	Supplier Invoice Date **4-Jun-24**
Buyer's Order No. **1110009936**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009936**	27011200	**29.23 MT**	2,826.27	MT	**82,612.00**
	INPUT / OUTPUT CGST					**2,065.00**
	INPUT / OUTPUT SGST					**2,065.00**
	CESS					**11,692.00**
	Total		**29.23 MT**			**₹ 98,434.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*

INR Ninety Eight Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	82,612.00	2.50%	2,065.00	2.50%	2,065.00	400/MT	11,692.00	15,822.00
Total	**82,612.00**		**2,065.00**		**2,065.00**		**11,692.00**	**15,822.00**

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Twenty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **3da5206f221fdce92a2f1e344453357d2f4e500c8683ccd13-a6f631b551c4565**
Ack No. : **122422145530162**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6, RIMDOH
WARDHA
GSTIN/UIN : 27AAJFK8682K1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)
KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6, RIMDOH
WARDHA
GSTIN/UIN : 27AAJFK8682K1ZK
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500700**	Dated **4-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053561**	Supplier Invoice Date **4-Jun-24**
Buyer's Order No. **1110009956**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009956**	27011200	**41.79 MT**	2,792.92	MT	**1,16,716.00**
	INPUT / OUTPUT CGST					**2,918.00**
	INPUT / OUTPUT SGST					**2,918.00**
	CESS					**16,716.00**

Entered By : ratan

Total		**41.79 MT**			**₹ 1,39,268.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Nine Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,16,716.00	2.50%	2,918.00	2.50%	2,918.00	400/MT	16,716.00	22,552.00
Total	**1,16,716.00**		**2,918.00**		**2,918.00**		**16,716.00**	**22,552.00**

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Fifty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **4e19fa8b05b1f6d7081f6f963436c0461f5da74f6a303b3a08-96db300d9ad9f8**
Ack No. : **122422145531453**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500701**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076580**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010283**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010283**	27011200	**31.01 MT**	3,822.73	MT	**1,18,543.00**
	INPUT / OUTPUT CGST					**2,964.00**
	INPUT / OUTPUT SGST					**2,964.00**
	CESS					**12,404.00**
	Total		**31.01 MT**			**₹ 1,36,875.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Six Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,18,543.00	2.50%	2,964.00	2.50%	2,964.00	400/MT	12,404.00	18,332.00
Total	**1,18,543.00**		**2,964.00**		**2,964.00**		**12,404.00**	**18,332.00**

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Thirty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

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IRN : **2189626a8968d7a43e7518a39e8e7a234b86523b2a7c22a4-317276a857647e58**
Ack No. : **122422145533929**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500702**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076581**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010294**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010294**	27011200	**28.51 MT**	3,822.76	MT	**1,08,987.00**
	INPUT / OUTPUT CGST					**2,725.00**
	INPUT / OUTPUT SGST					**2,725.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500702**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076581**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010294**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)

SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**11,404.00**
	Total		**28.51 MT**			**₹ 1,25,841.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Five Thousand Eight Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,08,987.00	2.50%	2,725.00	2.50%	2,725.00	400/MT	11,404.00	16,854.00
Total	**1,08,987.00**		**2,725.00**		**2,725.00**		**11,404.00**	**16,854.00**

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Fifty Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **c4e72d0b4fde1c16b582f096e7d240cddd0c560529753948-3bd4ee433ffb2a9d**
Ack No. : **122422145536157**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500703**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076582**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010298**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010298**	27011200	**30.79 MT**	3,822.77	MT	**1,17,703.00**
	INPUT / OUTPUT CGST					**2,943.00**
	INPUT / OUTPUT SGST					**2,943.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500703**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076582**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010298**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)

SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,316.00**
	Total		**30.79 MT**			**₹ 1,35,905.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Thirty Five Thousand Nine Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,17,703.00	2.50%	2,943.00	2.50%	2,943.00	400/MT	12,316.00	18,202.00
Total	**1,17,703.00**		**2,943.00**		**2,943.00**		**12,316.00**	**18,202.00**

Tax Amount (in words) : **INR Eighteen Thousand Two Hundred Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **f3e6d7d1164efce6845c1cbc491c915ca93a905b7595e5660-f998d1e116b4448**
Ack No. : **122422145539066**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500704**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076583**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010311**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010278**	27011200	**25.53 MT**	3,822.76	MT	**97,595.00**
	INPUT / OUTPUT CGST					**2,440.00**
	INPUT / OUTPUT SGST					**2,440.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500704**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076583**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010311**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,212.00**
	Total		**25.53 MT**			**₹ 1,12,687.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twelve Thousand Six Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	97,595.00	2.50%	2,440.00	2.50%	2,440.00	400/MT	10,212.00	15,092.00
Total	**97,595.00**		**2,440.00**		**2,440.00**		**10,212.00**	**15,092.00**

Tax Amount (in words) : **INR Fifteen Thousand Ninety Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **fa5cf9a877b5300732f881747df5178941c144dd7ead41255-7cb4f039b916a3b**
Ack No. : **122422145542857**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500705**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076584**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010405**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010405**	27011200	**26.06 MT**	3,822.76	MT	**99,621.00**
	INPUT / OUTPUT CGST					**2,491.00**
	INPUT / OUTPUT SGST					**2,491.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500705**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076584**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010405**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,424.00**
	Total		**26.06 MT**			**₹ 1,15,027.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Fifteen Thousand Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	99,621.00	2.50%	2,491.00	2.50%	2,491.00	400/MT	10,424.00	15,406.00
Total	**99,621.00**		**2,491.00**		**2,491.00**		**10,424.00**	**15,406.00**

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **477c363284b38a47de4fd3693b147ec016b53abf24d149da-f9a4a0fddf9f50c0**
Ack No. : **122422145544873**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500706**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076585**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010020**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
Ganpati Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX, MAIN ROAD
BHANDARA
GSTIN/UIN : 27AABCG5129L1ZG
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Ganpati Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX, MAIN ROAD
BHANDARA
GSTIN/UIN : 27AABCG5129L1ZG
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010020**	27011200	**20.28 MT**	3,443.69	MT	**69,838.00**
	INPUT / OUTPUT CGST					**1,746.00**
	INPUT / OUTPUT SGST					**1,746.00**
	CESS					**8,112.00**
	Total		**20.28 MT**			**₹ 81,442.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Eighty One Thousand Four Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	69,838.00	2.50%	1,746.00	2.50%	1,746.00	400/MT	8,112.00	11,604.00
Total	**69,838.00**		**1,746.00**		**1,746.00**		**8,112.00**	**11,604.00**

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **c1b5647c972f0db5e1f182ab82994bf928a85d44cd40be57-2c16083c6cd82e5f**
Ack No. : **122422145547481**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500707**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076586**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010006**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010006**	27011200	**34.20 MT**	3,443.66	MT	**1,17,773.00**
	INPUT / OUTPUT CGST					**2,944.00**
	INPUT / OUTPUT SGST					**2,944.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500707**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076586**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010006**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**13,680.00**
	Total		**34.20 MT**			**₹ 1,37,341.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Thirty Seven Thousand Three Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,17,773.00	2.50%	2,944.00	2.50%	2,944.00	400/MT	13,680.00	19,568.00
Total	**1,17,773.00**		**2,944.00**		**2,944.00**		**13,680.00**	**19,568.00**

Tax Amount (in words) : **INR Nineteen Thousand Five Hundred Sixty Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **d4c6770fc454ebcb6fbfc918411d2c6016e939a815e2bcdc-92dd6f1afa6f6a7b**
Ack No. : **122422145549975**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500708**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076587**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010035**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010035**	27011200	**24.71 MT**	3,443.71	MT	**85,094.00**
	INPUT / OUTPUT CGST					**2,127.00**
	INPUT / OUTPUT SGST					**2,127.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500708**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076587**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010035**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**9,884.00**
	Total		**24.71 MT**			**₹ 99,232.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Nine Thousand Two Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,094.00	2.50%	2,127.00	2.50%	2,127.00	400/MT	9,884.00	14,138.00
Total	**85,094.00**		**2,127.00**		**2,127.00**		**9,884.00**	**14,138.00**

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Thirty Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **6a4fb768ad9661c6c7d42e0cc3d437ae34749e088c75eb8d-7fb1379a2d16b50b**
Ack No. : **122422145553020**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500709**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076588**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010034**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010034**	27011200	**25.14 MT**	3,443.68	MT	**86,574.00**
	INPUT / OUTPUT CGST					**2,164.00**
	INPUT / OUTPUT SGST					**2,164.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500709**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076588**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010034**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,056.00**
	Total		**25.14 MT**			**₹ 1,00,958.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Nine Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	86,574.00	2.50%	2,164.00	2.50%	2,164.00	400/MT	10,056.00	14,384.00
Total	**86,574.00**		**2,164.00**		**2,164.00**		**10,056.00**	**14,384.00**

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Eighty Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **8c5cc818bfc78f71cce5e8404e5e73a66fd0befe6d207beb4-aa6adf0342ef9ae**
Ack No. : **122422145555523**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500710**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076589**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010005**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010005**	27011200	**24.78 MT**	3,443.66	MT	**85,334.00**
	INPUT / OUTPUT CGST					**2,133.00**
	INPUT / OUTPUT SGST					**2,133.00**
	CESS					**9,912.00**
	Total		**24.78 MT**			**₹ 99,512.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Ninety Nine Thousand Five Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,334.00	2.50%	2,133.00	2.50%	2,133.00	400/MT	9,912.00	14,178.00
Total	**85,334.00**		**2,133.00**		**2,133.00**		**9,912.00**	**14,178.00**

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Seventy Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **a99bd7727a8edf961c454c01ab0087d4f3ed043f1042440a4-c92db366c0b122e**
Ack No. : **122422145558399**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500711**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076590**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010014**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
Gopal Vita Company
Mahadia Bhawan Tekadi Road Sitabuldi Nagpur
Maharashtra 440012
GSTIN/UIN : 27ABXPM1930F1ZF
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gopal Vita Company
Mahadia Bhawan Tekadi Road Sitabuldi Nagpur
Maharashtra 440012
GSTIN/UIN : 27ABXPM1930F1ZF
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010014**	27011200	**31.39 MT**	3,443.64	MT	**1,08,096.00**
	INPUT / OUTPUT CGST					**2,702.00**
	INPUT / OUTPUT SGST					**2,702.00**
	CESS					**12,556.00**
	Total		**31.39 MT**			**₹ 1,26,056.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Six Thousand Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,08,096.00	2.50%	2,702.00	2.50%	2,702.00	400/MT	12,556.00	17,960.00
Total	**1,08,096.00**		**2,702.00**		**2,702.00**		**12,556.00**	**17,960.00**

Tax Amount (in words) : **INR Seventeen Thousand Nine Hundred Sixty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **225f242205392675f4b8206e76be3ce41bf7f15bf6cbf59314-bd1bec96f9b350**
Ack No. : **122422145561986**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500712**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076591**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010009**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010009**	27011200	**28.60 MT**	3,443.67	MT	**98,489.00**
	INPUT / OUTPUT CGST					**2,462.00**
	INPUT / OUTPUT SGST					**2,462.00**
	CESS					**11,440.00**

Entered By : ratan

Total		**28.60 MT**			**₹ 1,14,853.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Fourteen Thousand Eight Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	98,489.00	2.50%	2,462.00	2.50%	2,462.00	400/MT	11,440.00	16,364.00
Total	**98,489.00**		**2,462.00**		**2,462.00**		**11,440.00**	**16,364.00**

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Sixty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **d5a60db9169d7785af6c10774f708cdb132e4794fb46e49d-34fa9b591aad7555**
Ack No. : **122422145564132**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500713**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076592**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010026**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
Palak Ferro Alloys
PLOT NO 148/2, VILLAGE KAOTHA (KILOD)
TAH SAONER DIST NAGPUR
GSTIN/UIN : 27AJJPP6099C1ZT
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Palak Ferro Alloys
PLOT NO 148/2, VILLAGE KAOTHA (KILOD)
TAH SAONER DIST NAGPUR
GSTIN/UIN : 27AJJPP6099C1ZT
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010026**	27011200	**22.72 MT**	3,443.71	MT	**78,241.00**
	INPUT / OUTPUT CGST					**1,956.00**
	INPUT / OUTPUT SGST					**1,956.00**
	CESS					**9,088.00**

Entered By : ratan

Total		**22.72 MT**			**₹ 91,241.00**

Amount Chargeable (in words) *E. & O.E*
INR Ninety One Thousand Two Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	78,241.00	2.50%	1,956.00	2.50%	1,956.00	400/MT	9,088.00	13,000.00
Total	**78,241.00**		**1,956.00**		**1,956.00**		**9,088.00**	**13,000.00**

Tax Amount (in words) : **INR Thirteen Thousand Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **08308e1f747dd6993d90c29f2978f711d7e73ac1c067a4bd-dd14152a50657c29**
Ack No. : **122422145566237**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500714**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076593**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010231**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010231**	27011200	**30.45 MT**	4,108.97	MT	**1,25,118.00**
	INPUT / OUTPUT CGST					**3,128.00**
	INPUT / OUTPUT SGST					**3,128.00**
	CESS					**12,180.00**
	Total		**30.45 MT**			**₹ 1,43,554.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty Three Thousand Five Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,25,118.00	2.50%	3,128.00	2.50%	3,128.00	400/MT	12,180.00	18,436.00
Total	**1,25,118.00**		**3,128.00**		**3,128.00**		**12,180.00**	**18,436.00**

Tax Amount (in words) : **INR Eighteen Thousand Four Hundred Thirty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **05926e7dd3b030db3d8c80780aeab479c9257ce2866d994-59a08afc8a7e3384f**
Ack No. : **122422145568217**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
C A ROAD, NAGPUR
GSTIN/UIN : 27AAACH1472N1ZE
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
C A ROAD, NAGPUR
GSTIN/UIN : 27AAACH1472N1ZE
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500715**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076664**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010286**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010286**	27011200	**29.95 MT**	3,822.74	MT	**1,14,491.00**
	INPUT / OUTPUT CGST					**2,862.00**
	INPUT / OUTPUT SGST					**2,862.00**
	CESS					**11,980.00**
	Total		**29.95 MT**			**₹ 1,32,195.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Two Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,14,491.00	2.50%	2,862.00	2.50%	2,862.00	400/MT	11,980.00	17,704.00
Total	**1,14,491.00**		**2,862.00**		**2,862.00**		**11,980.00**	**17,704.00**

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **a7d502edf55b5fb3fd4b102d8ce35f0524dbe7479d2902d4-1fc4264151110baa**
Ack No. : **122422145570869**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500716**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076666**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010342**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010342**	27011200	**25.30 MT**	3,822.77	MT	**96,716.00**
	INPUT / OUTPUT CGST					**2,418.00**
	INPUT / OUTPUT SGST					**2,418.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500716**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076666**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010342**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,120.00**
	Total		**25.30 MT**			**₹ 1,11,672.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Eleven Thousand Six Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	96,716.00	2.50%	2,418.00	2.50%	2,418.00	400/MT	10,120.00	14,956.00
Total	**96,716.00**		**2,418.00**		**2,418.00**		**10,120.00**	**14,956.00**

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Fifty Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **be59788259a5225e51901b5bb60570c4731673f7cea81112-67b9c160edef9c62**
Ack No. : **122422145573079**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6, RIMDOH
WARDHA
GSTIN/UIN : 27AAJFK8682K1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)
KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6, RIMDOH
WARDHA
GSTIN/UIN : 27AAJFK8682K1ZK
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500717**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076667**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010381**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010381**	27011200	**39.74 MT**	3,822.75	MT	**1,51,916.00**
	INPUT / OUTPUT CGST					**3,798.00**
	INPUT / OUTPUT SGST					**3,798.00**
	CESS					**15,896.00**
	Total		**39.74 MT**			**₹ 1,75,408.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seventy Five Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,51,916.00	2.50%	3,798.00	2.50%	3,798.00	400/MT	15,896.00	23,492.00
Total	**1,51,916.00**		**3,798.00**		**3,798.00**		**15,896.00**	**23,492.00**

Tax Amount (in words) : **INR Twenty Three Thousand Four Hundred Ninety Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **da120d26d32404ca24496409e93dc854404ca2f69be53163-a8bc3e34f06ec556**
Ack No. : **122422145575387**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500718**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076668**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010029**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010029**	27011200	**29.99 MT**	3,443.68	MT	**1,03,276.00**
	INPUT / OUTPUT CGST					**2,582.00**
	INPUT / OUTPUT SGST					**2,582.00**
	CESS					**11,996.00**
	Total		**29.99 MT**			**₹ 1,20,436.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Thousand Four Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,03,276.00	2.50%	2,582.00	2.50%	2,582.00	400/MT	11,996.00	17,160.00
Total	**1,03,276.00**		**2,582.00**		**2,582.00**		**11,996.00**	**17,160.00**

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Sixty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **fb49f72921d915282b35c64dc4bb066f80d61ef162e03a806-be447968fc4b08f**
Ack No. : **122422145578047**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500719**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076669**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010025**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010025**	27011200	**30.15 MT**	3,443.68	MT	**1,03,827.00**
	INPUT / OUTPUT CGST					**2,596.00**
	INPUT / OUTPUT SGST					**2,596.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500719**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076669**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010025**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Buyer (Bill to)

SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,060.00**
	Total		**30.15 MT**			**₹ 1,21,079.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty One Thousand Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,03,827.00	2.50%	2,596.00	2.50%	2,596.00	400/MT	12,060.00	17,252.00
Total	**1,03,827.00**		**2,596.00**		**2,596.00**		**12,060.00**	**17,252.00**

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Fifty Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **476951ee9f7400e9991829dbb4e72084716c2928a9fc2e37f-ba09c445c110001**
Ack No. : **122422145580237**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500720**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076665**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010324**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Hindustan Composite Ltd
8 TOWAR A PENINSULA BUSINESS PARK SENAPTI BAPAT MARG LOWER PAREL MUMBAI MAHARASHTRA
GSTIN/UIN : 27AAACH0973N1ZA
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Hindustan Composite Ltd
8 TOWAR A PENINSULA BUSINESS PARK SENAPTI BAPAT MARG LOWER PAREL MUMBAI MAHARASHTRA
GSTIN/UIN : 27AAACH0973N1ZA
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010324**	27011200	**31.46 MT**	3,822.76	MT	**1,20,264.00**
	INPUT / OUTPUT CGST					**3,007.00**
	INPUT / OUTPUT SGST					**3,007.00**
	CESS					**12,584.00**
	Total		**31.46 MT**			**₹ 1,38,862.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Eight Thousand Eight Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,20,264.00	2.50%	3,007.00	2.50%	3,007.00	400/MT	12,584.00	18,598.00
Total	**1,20,264.00**		**3,007.00**		**3,007.00**		**12,584.00**	**18,598.00**

Tax Amount (in words) : **INR Eighteen Thousand Five Hundred Ninety Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **aa11f503404ad7245aa9ff6f8a9f5bb7ee4425ae6846834347-add99d2d5f124a**
Ack No. : **122422145582837**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500721**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076670**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010008**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010008**	27011200	**30.43 MT**	3,443.67	MT	**1,04,791.00**
	INPUT / OUTPUT CGST					**2,620.00**
	INPUT / OUTPUT SGST					**2,620.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500721**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076670**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010008**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,172.00**
	Total		**30.43 MT**			**₹ 1,22,203.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Two Thousand Two Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,04,791.00	2.50%	2,620.00	2.50%	2,620.00	400/MT	12,172.00	17,412.00
Total	**1,04,791.00**		**2,620.00**		**2,620.00**		**12,172.00**	**17,412.00**

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Twelve Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **47775e8e0cc10f6fa1f08bf64190a78a27a4b6b4d2f22cdb7-691fbe5b6c88d71**
Ack No. : **122422145585472**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
RAN CHEMICALS PVT LTD
KH NO 45 MAUZA KHAPRI
TAH KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27AAACR7241M1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
RAN CHEMICALS PVT LTD
KH NO 45 MAUZA KHAPRI
TAH KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27AAACR7241M1Z3
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500722**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076671**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010018**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010018**	27011200	**25.87 MT**	3,443.64	MT	**89,087.00**
	INPUT / OUTPUT CGST					**2,227.00**
	INPUT / OUTPUT SGST					**2,227.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500722**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076671**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010018**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

RAN CHEMICALS PVT LTD
KH NO 45 MAUZA KHAPRI
TAH KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27AAACR7241M1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)

RAN CHEMICALS PVT LTD
KH NO 45 MAUZA KHAPRI
TAH KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27AAACR7241M1Z3
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,348.00**
	Total		**25.87 MT**			**₹ 1,03,889.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Three Thousand Eight Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	89,087.00	2.50%	2,227.00	2.50%	2,227.00	400/MT	10,348.00	14,802.00
Total	**89,087.00**		**2,227.00**		**2,227.00**		**10,348.00**	**14,802.00**

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **446811464556a2a8cb9aaa5a15636cdd6753e5834a216aa9-6d9dad79f437f099**
Ack No. : **122422145588530**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500723**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076672**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010254**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010254**	27011200	**35.71 MT**	3,443.66	MT	**1,22,973.00**
	INPUT / OUTPUT CGST					**3,074.00**
	INPUT / OUTPUT SGST					**3,074.00**
	CESS					**14,284.00**
	Total		**35.71 MT**			**₹ 1,43,405.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty Three Thousand Four Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,22,973.00	2.50%	3,074.00	2.50%	3,074.00	400/MT	14,284.00	20,432.00
Total	**1,22,973.00**		**3,074.00**		**3,074.00**		**14,284.00**	**20,432.00**

Tax Amount (in words) : **INR Twenty Thousand Four Hundred Thirty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **c8b0ca8ab6780c6582c92723b15fc0b696fae6b3b4bba621-efca907010253bcf**
Ack No. : **122422145591145**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Swastik Minerals & Lime Industries
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AWJPP3104H1ZL
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Swastik Minerals & Lime Industries
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AWJPP3104H1ZL
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500724**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076673**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010219**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010219**	27011200	**24.17 MT**	4,108.94	MT	**99,313.00**
	INPUT / OUTPUT CGST					**2,483.00**
	INPUT / OUTPUT SGST					**2,483.00**
	CESS					**9,668.00**

Entered By : ratan

Total		**24.17 MT**			**₹ 1,13,947.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirteen Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	99,313.00	2.50%	2,483.00	2.50%	2,483.00	400/MT	9,668.00	14,634.00
Total	**99,313.00**		**2,483.00**		**2,483.00**		**9,668.00**	**14,634.00**

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Thirty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **f8d8d8edc2a572ae367b7d6982186dbc62e4aa2489ae4e9c-fc3062ed33f4e13d**
Ack No. : **122422145593958**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500725**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076674**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010227**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010227**	27011200	**35.10 MT**	4,108.95	MT	**1,44,224.00**
	INPUT / OUTPUT CGST					**3,606.00**
	INPUT / OUTPUT SGST					**3,606.00**
	CESS					**14,040.00**
	Total		**35.10 MT**			**₹ 1,65,476.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Sixty Five Thousand Four Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,44,224.00	2.50%	3,606.00	2.50%	3,606.00	400/MT	14,040.00	21,252.00
Total	**1,44,224.00**		**3,606.00**		**3,606.00**		**14,040.00**	**21,252.00**

Tax Amount (in words) : **INR Twenty One Thousand Two Hundred Fifty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **78539f5fa3b43f9ab5d4206d528fa53e817d59cd1f2db7fca-ce1998a6e955c50**
Ack No. : **122422145596973**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500726**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076675**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010247**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010247**	27011200	**25.09 MT**	4,108.97	MT	**1,03,094.00**
	INPUT / OUTPUT CGST					**2,577.00**
	INPUT / OUTPUT SGST					**2,577.00**
	CESS					**10,036.00**

Entered By : ratan

					₹ **1,18,284.00**
	Total		**25.09 MT**		

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Eighteen Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,03,094.00	2.50%	2,577.00	2.50%	2,577.00	400/MT	10,036.00	15,190.00
Total	**1,03,094.00**		**2,577.00**		**2,577.00**		**10,036.00**	**15,190.00**

Tax Amount (in words) : **INR Fifteen Thousand One Hundred Ninety Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **3940a7e1eb3c1a50fd7108a78368582a78112688510d391d-bb2e05dc4e0b30f3**
Ack No. : **122422145599095**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shreenath Fine Chem (I) Pvt Ltd
PLOT NO 624, KASHMIRI GALLI, INDORA
NAGPUR
GSTIN/UIN : 27AAECS7938J1ZS
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shreenath Fine Chem (I) Pvt Ltd
PLOT NO 624, KASHMIRI GALLI, INDORA
NAGPUR
GSTIN/UIN : 27AAECS7938J1ZS
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500727**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076676**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010230**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010230**	27011200	**26.72 MT**	4,108.94	MT	**1,09,791.00**
	INPUT / OUTPUT CGST					**2,745.00**
	INPUT / OUTPUT SGST					**2,745.00**
	CESS					**10,688.00**
	Total		**26.72 MT**			**₹ 1,25,969.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Five Thousand Nine Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,09,791.00	2.50%	2,745.00	2.50%	2,745.00	400/MT	10,688.00	16,178.00
Total	**1,09,791.00**		**2,745.00**		**2,745.00**		**10,688.00**	**16,178.00**

Tax Amount (in words) : **INR Sixteen Thousand One Hundred Seventy Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **86338dec8ba9158a0183d27d03f90ad695a7f6d07d0b58e4-3ff4efbf4c26938a**
Ack No. : **122422145601309**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500728**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076677**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010214**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Swastik Minerals & Lime Industries
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AWJPP3104H1ZL
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Swastik Minerals & Lime Industries
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AWJPP3104H1ZL
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010214**	27011200	**30.62 MT**	4,108.95	MT	**1,25,816.00**
	INPUT / OUTPUT CGST					**3,145.00**
	INPUT / OUTPUT SGST					**3,145.00**
	CESS					**12,248.00**
	Total		**30.62 MT**			**₹ 1,44,354.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty Four Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,25,816.00	2.50%	3,145.00	2.50%	3,145.00	400/MT	12,248.00	18,538.00
Total	**1,25,816.00**		**3,145.00**		**3,145.00**		**12,248.00**	**18,538.00**

Tax Amount (in words) : **INR Eighteen Thousand Five Hundred Thirty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

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IRN : **e276b657fb2f85b8e0613f1510775ab0f321435f1b1f77029d-5ebe2ac6156e55**
Ack No. : **122422145604306**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
C A ROAD, NAGPUR
GSTIN/UIN : 27AAACH1472N1ZE
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
C A ROAD, NAGPUR
GSTIN/UIN : 27AAACH1472N1ZE
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500729**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076741**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010286**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010286**	27011200	**23.79 MT**	3,822.74	MT	**90,943.00**
	INPUT / OUTPUT CGST					**2,274.00**
	INPUT / OUTPUT SGST					**2,274.00**
	CESS					**9,516.00**
	Total		**23.79 MT**			**₹ 1,05,007.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Five Thousand Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	90,943.00	2.50%	2,274.00	2.50%	2,274.00	400/MT	9,516.00	14,064.00
Total	**90,943.00**		**2,274.00**		**2,274.00**		**9,516.00**	**14,064.00**

Tax Amount (in words) : **INR Fourteen Thousand Sixty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **0d327433bb8dd1479d9ad6dcd46c50cff4b0cc743d5b898-d58f3649ac5253fea**
Ack No. : **122422145606951**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500730**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076742**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010311**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010278**	27011200	**36.20 MT**	3,822.73	MT	**1,38,383.00**
	INPUT / OUTPUT CGST					**3,460.00**
	INPUT / OUTPUT SGST					**3,460.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500730**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076742**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010311**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**14,480.00**
	Total		**36.20 MT**			**₹ 1,59,783.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Fifty Nine Thousand Seven Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,38,383.00	2.50%	3,460.00	2.50%	3,460.00	400/MT	14,480.00	21,400.00
Total	**1,38,383.00**		**3,460.00**		**3,460.00**		**14,480.00**	**21,400.00**

Tax Amount (in words) : **INR Twenty One Thousand Four Hundred Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **369d6219c71f49d8f08951bac11cbaf6e3599fd524d364084-e21bb4575d63365**
Ack No. : **122422145609082**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500731**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076743**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010398**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010398**	27011200	**25.81 MT**	3,822.74	MT	**98,665.00**
	INPUT / OUTPUT CGST					**2,467.00**
	INPUT / OUTPUT SGST					**2,467.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500731**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076743**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010398**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,324.00**
	Total		**25.81 MT**			**₹ 1,13,923.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Thirteen Thousand Nine Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	98,665.00	2.50%	2,467.00	2.50%	2,467.00	400/MT	10,324.00	15,258.00
Total	**98,665.00**		**2,467.00**		**2,467.00**		**10,324.00**	**15,258.00**

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Fifty Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **0d0da515dff7f3a3d2cbc3371aa00d173217f722773c8b7f6-aa7052ecd1e6832**
Ack No. : **122422145611616**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI JALKA SHAHJPUR ROAD
NR NANDGAON PETH MIDC
TAH DIST AMRAVATI
GSTIN/UIN : 27AADCI1498Q1ZU
State Name : Maharashtra, Code : 27

Buyer (Bill to)
INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI JALKA SHAHJPUR ROAD
NR NANDGAON PETH MIDC
TAH DIST AMRAVATI
GSTIN/UIN : 27AADCI1498Q1ZU
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500732**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076744**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010249**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010249**	27011200	**50.43 MT**	3,443.68	MT	**1,73,665.00**
	INPUT / OUTPUT CGST					**4,342.00**
	INPUT / OUTPUT SGST					**4,342.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500732**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076744**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010249**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI JALKA SHAHJPUR ROAD
NR NANDGAON PETH MIDC
TAH DIST AMRAVATI
GSTIN/UIN : 27AADCI1498Q1ZU
State Name : Maharashtra, Code : 27

Buyer (Bill to)

INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI JALKA SHAHJPUR ROAD
NR NANDGAON PETH MIDC
TAH DIST AMRAVATI
GSTIN/UIN : 27AADCI1498Q1ZU
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**20,172.00**
	Total		**50.43 MT**			**₹ 2,02,521.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Two Thousand Five Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,73,665.00	2.50%	4,342.00	2.50%	4,342.00	400/MT	20,172.00	28,856.00
Total	**1,73,665.00**		**4,342.00**		**4,342.00**		**20,172.00**	**28,856.00**

Tax Amount (in words) : **INR Twenty Eight Thousand Eight Hundred Fifty Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **fd06f58941a576c0da884b8aedc95a472404e55d5618205b-e46448527285d30c**
Ack No. : **122422145614738**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500733**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076745**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010009**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010009**	27011200	**26.88 MT**	3,443.68	MT	**92,566.00**
	INPUT / OUTPUT CGST					**2,314.00**
	INPUT / OUTPUT SGST					**2,314.00**
	CESS					**10,752.00**
	Total		**26.88 MT**			**₹ 1,07,946.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seven Thousand Nine Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	92,566.00	2.50%	2,314.00	2.50%	2,314.00	400/MT	10,752.00	15,380.00
Total	**92,566.00**		**2,314.00**		**2,314.00**		**10,752.00**	**15,380.00**

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Eighty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **39e487795d2cd0f4ef4ed979a5363a95facea4cdb102d40b-e0d94c32bac4ac32**
Ack No. : **122422145617559**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500734**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076746**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010029**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010029**	27011200	**25.20 MT**	3,443.69	MT	**86,781.00**
	INPUT / OUTPUT CGST					**2,170.00**
	INPUT / OUTPUT SGST					**2,170.00**
	CESS					**10,080.00**

Entered By : ratan

Total		**25.20 MT**			**₹ 1,01,201.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh One Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	86,781.00	2.50%	2,170.00	2.50%	2,170.00	400/MT	10,080.00	14,420.00
Total	**86,781.00**		**2,170.00**		**2,170.00**		**10,080.00**	**14,420.00**

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Twenty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **544e646f5df7f32120db44fb4951d2515815721157cdae151-6ed144acdb0c11d**
Ack No. : **122422145619991**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500735**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076747**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010270**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010270**	27011200	**25.28 MT**	3,443.67	MT	**87,056.00**
	INPUT / OUTPUT CGST					**2,176.00**
	INPUT / OUTPUT SGST					**2,176.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500735**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076747**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010270**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,112.00**
	Total		**25.28 MT**			**₹ 1,01,520.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh One Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	87,056.00	2.50%	2,176.00	2.50%	2,176.00	400/MT	10,112.00	14,464.00
Total	**87,056.00**		**2,176.00**		**2,176.00**		**10,112.00**	**14,464.00**

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Sixty Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **43861fc6464aa88fc68b43481935c26f033645b77c8e5f3a65-d96f7cd0a46cd7**
Ack No. : **122422145622579**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
HEALTHY REFINERIES PVT LTD
DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI
GSTIN/UIN : 27AADCH7127B1ZW
State Name : Maharashtra, Code : 27

Buyer (Bill to)
HEALTHY REFINERIES PVT LTD
DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI
GSTIN/UIN : 27AADCH7127B1ZW
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500736**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076817**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110009989**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009989**	27011200	**19.69 MT**	3,443.68	MT	**67,806.00**
	INPUT / OUTPUT CGST					**1,695.00**
	INPUT / OUTPUT SGST					**1,695.00**
	CESS					**7,876.00**

Entered By : ratan

Total		**19.69 MT**			**₹ 79,072.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventy Nine Thousand Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	67,806.00	2.50%	1,695.00	2.50%	1,695.00	400/MT	7,876.00	11,266.00
Total	**67,806.00**		**1,695.00**		**1,695.00**		**7,876.00**	**11,266.00**

Tax Amount (in words) : **INR Eleven Thousand Two Hundred Sixty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **3cd601f5fecfd2f23e52d89f86ae9dcd2b4b1b03b032862c6-29ca71956886131**
Ack No. : **122422145625105**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500737**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076818**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010025**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010025**	27011200	**30.19 MT**	3,443.66	MT	**1,03,964.00**
	INPUT / OUTPUT CGST					**2,599.00**
	INPUT / OUTPUT SGST					**2,599.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500737**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076818**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010025**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Buyer (Bill to)

SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,076.00**
	Total		**30.19 MT**			**₹ 1,21,238.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty One Thousand Two Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,03,964.00	2.50%	2,599.00	2.50%	2,599.00	400/MT	12,076.00	17,274.00
Total	**1,03,964.00**		**2,599.00**		**2,599.00**		**12,076.00**	**17,274.00**

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Seventy Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **45b017339f31aea676d3c0fa034db58084a9b5410291421a4-f060552d8ccaed2**
Ack No. : **122422145627422**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500738**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076819**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010041**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010041**	27011200	**31.51 MT**	3,443.67	MT	**1,08,510.00**
	INPUT / OUTPUT CGST					**2,713.00**
	INPUT / OUTPUT SGST					**2,713.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500738**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076819**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010041**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,604.00**
	Total		**31.51 MT**			**₹ 1,26,540.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Six Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,08,510.00	2.50%	2,713.00	2.50%	2,713.00	400/MT	12,604.00	18,030.00
Total	**1,08,510.00**		**2,713.00**		**2,713.00**		**12,604.00**	**18,030.00**

Tax Amount (in words) : **INR Eighteen Thousand Thirty Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **ff8e2304c4ca654c771ce68e198e98fd23d20387c0c841303-8d2b664f148608f**
Ack No. : **122422145629730**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500739**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076820**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010033**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010033**	27011200	**30.36 MT**	3,443.68	MT	**1,04,550.00**
	INPUT / OUTPUT CGST					**2,614.00**
	INPUT / OUTPUT SGST					**2,614.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500739**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076820**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010033**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,144.00**
	Total		**30.36 MT**			**₹ 1,21,922.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty One Thousand Nine Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,04,550.00	2.50%	2,614.00	2.50%	2,614.00	400/MT	12,144.00	17,372.00
Total	**1,04,550.00**		**2,614.00**		**2,614.00**		**12,144.00**	**17,372.00**

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Seventy Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **9e6ed5b1aae29f47b9cd242407d5e1259de5d8f856cad8e0-a1d5d4dba7baa50d**
Ack No. : **122422145632211**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500740**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076821**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010030**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010030**	27011200	**25.60 MT**	3,443.67	MT	**88,158.00**
	INPUT / OUTPUT CGST					**2,204.00**
	INPUT / OUTPUT SGST					**2,204.00**
	CESS					**10,240.00**

Entered By : ratan

Total		**25.60 MT**			**₹ 1,02,806.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Two Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	88,158.00	2.50%	2,204.00	2.50%	2,204.00	400/MT	10,240.00	14,648.00
Total	**88,158.00**		**2,204.00**		**2,204.00**		**10,240.00**	**14,648.00**

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Forty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **abc32f57c8071daece1608c967f5a7ac0d9e09a8f0fe8f2d3c-3531555efdbbb9**
Ack No. : **122422145634820**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500741**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076822**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010031**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010031**	27011200	**29.85 MT**	3,443.65	MT	**1,02,793.00**
	INPUT / OUTPUT CGST					**2,570.00**
	INPUT / OUTPUT SGST					**2,570.00**
	CESS					**11,940.00**

Entered By : ratan

					₹ **1,19,873.00**
	Total		**29.85 MT**		

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Nineteen Thousand Eight Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,02,793.00	2.50%	2,570.00	2.50%	2,570.00	400/MT	11,940.00	17,080.00
Total	**1,02,793.00**		**2,570.00**		**2,570.00**		**11,940.00**	**17,080.00**

Tax Amount (in words) : **INR Seventeen Thousand Eighty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **2087a25f5761859c6c0c43ffc72e7cb12a9af8f58c6c881f97c-f9723735c735c**
Ack No. : **122422145638516**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500742**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076823**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010035**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010035**	27011200	**25.42 MT**	3,443.71	MT	**87,539.00**
	INPUT / OUTPUT CGST					**2,188.00**
	INPUT / OUTPUT SGST					**2,188.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500742**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076823**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010035**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,168.00**
	Total		**25.42 MT**			**₹ 1,02,083.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Two Thousand Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	87,539.00	2.50%	2,188.00	2.50%	2,188.00	400/MT	10,168.00	14,544.00
Total	**87,539.00**		**2,188.00**		**2,188.00**		**10,168.00**	**14,544.00**

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Forty Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **c5a98539803001c1620aa9eac29fc753d835ff57049bd1ad7-30c261848677123**
Ack No. : **122422145641990**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500743**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **928076824**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010029**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010029**	27011200	**34.09 MT**	3,443.65	MT	**1,17,394.00**
	INPUT / OUTPUT CGST					**2,935.00**
	INPUT / OUTPUT SGST					**2,935.00**
	CESS					**13,636.00**

Entered By : ratan

Total		**34.09 MT**			**₹ 1,36,900.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Six Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,17,394.00	2.50%	2,935.00	2.50%	2,935.00	400/MT	13,636.00	19,506.00
Total	**1,17,394.00**		**2,935.00**		**2,935.00**		**13,636.00**	**19,506.00**

Tax Amount (in words) : **INR Nineteen Thousand Five Hundred Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **667a477d8bb9a7df737b662a20792709f944d3bc3015a1d6-ba4d9cd464831ee2**
Ack No. : **122422145645084**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
BHARAT OIL INDUSTRIES
MIDC PLOT NO H 52
PHASE III SHIVNI AKOLA
GSTIN/UIN : 27AGBPC1979K1Z9
State Name : Maharashtra, Code : 27

Buyer (Bill to)
BHARAT OIL INDUSTRIES
MIDC PLOT NO H 52
PHASE III SHIVNI AKOLA
GSTIN/UIN : 27AGBPC1979K1Z9
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500744**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076825**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010261**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010261**	27011200	**37.21 MT**	3,443.67	MT	**1,28,139.00**
	INPUT / OUTPUT CGST					**3,203.00**
	INPUT / OUTPUT SGST					**3,203.00**
	CESS					**14,884.00**
	Total		**37.21 MT**			**₹ 1,49,429.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty Nine Thousand Four Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,28,139.00	2.50%	3,203.00	2.50%	3,203.00	400/MT	14,884.00	21,290.00
Total	**1,28,139.00**		**3,203.00**		**3,203.00**		**14,884.00**	**21,290.00**

Tax Amount (in words) : **INR Twenty One Thousand Two Hundred Ninety Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **1b8da3921c7ee85c1e7e1f6fc81a02271eb1ac23e9416886f-0d0cc13de782823**
Ack No. : **122422145648869**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500745**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076826**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010024**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010024**	27011200	**35.93 MT**	3,443.67	MT	**1,23,731.00**
	INPUT / OUTPUT CGST					**3,093.00**
	INPUT / OUTPUT SGST					**3,093.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500745**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076826**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010024**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Buyer (Bill to)

SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**14,372.00**
	Total		**35.93 MT**			**₹ 1,44,289.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Forty Four Thousand Two Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,23,731.00	2.50%	3,093.00	2.50%	3,093.00	400/MT	14,372.00	20,558.00
Total	**1,23,731.00**		**3,093.00**		**3,093.00**		**14,372.00**	**20,558.00**

Tax Amount (in words) : **INR Twenty Thousand Five Hundred Fifty Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **0a18a04b1cf9517013616b2fbf5a60fd2a770726f495bd3779-f177786747c351**
Ack No. : **122422145651793**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
DRRON CHEMICAL INDUSTRIES
102 ORCHID GARDEN MODEL MILL ROAD
GANESHPETH NAGPUR
GSTIN/UIN : 27AAFCD7832D1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
DRRON CHEMICAL INDUSTRIES
102 ORCHID GARDEN MODEL MILL ROAD
GANESHPETH NAGPUR
GSTIN/UIN : 27AAFCD7832D1ZQ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500746**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076827**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010239**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010239**	27011200	**29.63 MT**	4,108.94	MT	**1,21,748.00**
	INPUT / OUTPUT CGST					**3,044.00**
	INPUT / OUTPUT SGST					**3,044.00**
	CESS					**11,852.00**

Entered By : ratan

Total		**29.63 MT**			**₹ 1,39,688.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Nine Thousand Six Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,21,748.00	2.50%	3,044.00	2.50%	3,044.00	400/MT	11,852.00	17,940.00
Total	**1,21,748.00**		**3,044.00**		**3,044.00**		**11,852.00**	**17,940.00**

Tax Amount (in words) : **INR Seventeen Thousand Nine Hundred Forty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **26587d32f67f3099b5e4e9cd1c2b0f3dc791c4ac0c9746b16-6d3980ad53c0dd2**
Ack No. : **122422145655470**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500747**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076828**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010247**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010247**	27011200	**25.15 MT**	4,108.95	MT	**1,03,340.00**
	INPUT / OUTPUT CGST					**2,584.00**
	INPUT / OUTPUT SGST					**2,584.00**
	CESS					**10,060.00**

Entered By : ratan

					₹ **1,18,568.00**
	Total		**25.15 MT**		

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Eighteen Thousand Five Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,03,340.00	2.50%	2,584.00	2.50%	2,584.00	400/MT	10,060.00	15,228.00
Total	**1,03,340.00**		**2,584.00**		**2,584.00**		**10,060.00**	**15,228.00**

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Twenty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **5ed402bed7f3163189cb4b99aaa5d102112399e6f08e943b-2d25906bb389a05a**
Ack No. : **122422145658857**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500748**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053296**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110009851**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009851**	27011200	**51.00 MT**	2,792.92	MT	**1,42,439.00**
	INPUT / OUTPUT CGST					**3,561.00**
	INPUT / OUTPUT SGST					**3,561.00**
	CESS					**20,400.00**
	Total		**51.00 MT**			**₹ 1,69,961.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Sixty Nine Thousand Nine Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,42,439.00	2.50%	3,561.00	2.50%	3,561.00	400/MT	20,400.00	27,522.00
Total	**1,42,439.00**		**3,561.00**		**3,561.00**		**20,400.00**	**27,522.00**

Tax Amount (in words) : **INR Twenty Seven Thousand Five Hundred Twenty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **4bc8f58b6d6eee53098cee202881adf7e12afca992c6458a0-cd982af348ec7f5**
Ack No. : **122422145663734**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500749**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053297**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110009858**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
Bhuwaneshwar Refineries Pvt Ltd
PLOT NO C 38, MIDC AMRAVATI
DIST AMRAVATI
GSTIN/UIN : 27AABCB3650M1ZL
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Bhuwaneshwar Refineries Pvt Ltd
PLOT NO C 38, MIDC AMRAVATI
DIST AMRAVATI
GSTIN/UIN : 27AABCB3650M1ZL
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009858**	27011200	**25.50 MT**	2,792.90	MT	**71,219.00**
	INPUT / OUTPUT CGST					**1,780.00**
	INPUT / OUTPUT SGST					**1,780.00**
	CESS					**10,200.00**
	Total		**25.50 MT**			**₹ 84,979.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Eighty Four Thousand Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	71,219.00	2.50%	1,780.00	2.50%	1,780.00	400/MT	10,200.00	13,760.00
Total	**71,219.00**		**1,780.00**		**1,780.00**		**10,200.00**	**13,760.00**

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Sixty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **03ac476718e0356351e2533c9b52ed74465bab4cee293998-316f45b0a7cca888**
Ack No. : **122422145667509**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500750**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053298**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110009859**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009859**	27011200	**33.00 MT**	2,792.91	MT	**92,166.00**
	INPUT / OUTPUT CGST					**2,304.00**
	INPUT / OUTPUT SGST					**2,304.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500750**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053298**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110009859**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**13,200.00**
	Total		**33.00 MT**			**₹ 1,09,974.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Nine Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	92,166.00	2.50%	2,304.00	2.50%	2,304.00	400/MT	13,200.00	17,808.00
Total	**92,166.00**		**2,304.00**		**2,304.00**		**13,200.00**	**17,808.00**

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **3db34cd0d7468f930aef016f3715396266ddbdfc0474df33b-e652832254b05ec**
Ack No. : **122422145670965**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500751**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053330**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010194**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010194**	27011200	**30.57 MT**	2,826.27	MT	**86,399.00**
	INPUT / OUTPUT CGST					**2,160.00**
	INPUT / OUTPUT SGST					**2,160.00**
	CESS					**12,228.00**
	Total		**30.57 MT**			**₹ 1,02,947.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Two Thousand Nine Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	86,399.00	2.50%	2,160.00	2.50%	2,160.00	400/MT	12,228.00	16,548.00
Total	**86,399.00**		**2,160.00**		**2,160.00**		**12,228.00**	**16,548.00**

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Forty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **0c3a845389c10a2e4537ad905958aeadd4d28d1c696ab88-10c6135a834826272**
Ack No. : **122422145674864**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500752**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053331**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010195**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010195**	27011200	**21.45 MT**	2,826.29	MT	**60,624.00**
	INPUT / OUTPUT CGST					**1,516.00**
	INPUT / OUTPUT SGST					**1,516.00**
	CESS					**8,580.00**
	Total		**21.45 MT**			**₹ 72,236.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Seventy Two Thousand Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	60,624.00	2.50%	1,516.00	2.50%	1,516.00	400/MT	8,580.00	11,612.00
Total	**60,624.00**		**1,516.00**		**1,516.00**		**8,580.00**	**11,612.00**

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Twelve Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **7254e8287a2fbb54467220f6ecef9d343944e26a453043e60-8a3a8c7bd1039d8**
Ack No. : **122422145678532**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500753**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053332**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010198**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**111010198**	27011200	**58.73 MT**	2,826.27	MT	**1,65,987.00**
	INPUT / OUTPUT CGST					**4,150.00**
	INPUT / OUTPUT SGST					**4,150.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500753**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053332**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110010198**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**23,492.00**
	Total		**58.73 MT**			**₹ 1,97,779.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Ninety Seven Thousand Seven Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,65,987.00	2.50%	4,150.00	2.50%	4,150.00	400/MT	23,492.00	31,792.00
Total	**1,65,987.00**		**4,150.00**		**4,150.00**		**23,492.00**	**31,792.00**

Tax Amount (in words) : **INR Thirty One Thousand Seven Hundred Ninety Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **afc0b40c41c58efc5c5eff2f64b43f8e92185bc352b0db7257-11fa49d5e444c0**
Ack No. : **122422145682085**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500754**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053362**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110009895**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009895**	27011200	**25.01 MT**	3,825.23	MT	**95,669.00**
	INPUT / OUTPUT CGST					**2,392.00**
	INPUT / OUTPUT SGST					**2,392.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500754**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053362**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110009895**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,004.00**
	Total		**25.01 MT**			**₹ 1,10,457.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Ten Thousand Four Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	95,669.00	2.50%	2,392.00	2.50%	2,392.00	400/MT	10,004.00	14,788.00
Total	**95,669.00**		**2,392.00**		**2,392.00**		**10,004.00**	**14,788.00**

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Eighty Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **5ce718641ebd8b0bdd3633db727fe486f2e8cf17b53e48c8-45d7b85b1949c447**
Ack No. : **122422145685286**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6, RIMDOH
WARDHA
GSTIN/UIN : 27AAJFK8682K1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)
KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6, RIMDOH
WARDHA
GSTIN/UIN : 27AAJFK8682K1ZK
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500755**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053588**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110009956**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009956**	27011200	**42.23 MT**	2,792.92	MT	**1,17,945.00**
	INPUT / OUTPUT CGST					**2,949.00**
	INPUT / OUTPUT SGST					**2,949.00**
	CESS					**16,892.00**
	Total		**42.23 MT**			**₹ 1,40,735.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,17,945.00	2.50%	2,949.00	2.50%	2,949.00	400/MT	16,892.00	22,790.00
Total	**1,17,945.00**		**2,949.00**		**2,949.00**		**16,892.00**	**22,790.00**

Tax Amount (in words) : **INR Twenty Two Thousand Seven Hundred Ninety Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **c8ef827e479f6b553145f841e985e42f4914e67b120d5ecc1a-c5aa725a9e8cfe**
Ack No. : **122422145688502**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500756**	Dated **5-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053589**	Supplier Invoice Date **5-Jun-24**
Buyer's Order No. **1110009961**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
Nakoda Group of Industries Pvt Ltd
PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL FACTORY AREA, DIST NAGPUR
GSTIN/UIN : 27AAECN5768R1ZH
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Nakoda Group of Industries Pvt Ltd
PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL FACTORY AREA, DIST NAGPUR
GSTIN/UIN : 27AAECN5768R1ZH
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009961**	27011200	**23.91 MT**	2,826.27	MT	**67,576.00**
	INPUT / OUTPUT CGST					**1,689.00**
	INPUT / OUTPUT SGST					**1,689.00**
	CESS					**9,564.00**
	Total		**23.91 MT**			**₹ 80,518.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Eighty Thousand Five Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	67,576.00	2.50%	1,689.00	2.50%	1,689.00	400/MT	9,564.00	12,942.00
Total	**67,576.00**		**1,689.00**		**1,689.00**		**9,564.00**	**12,942.00**

Tax Amount (in words) : **INR Twelve Thousand Nine Hundred Forty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **410e80d4c705a0168f1dfde1da92b8666f9e1caa25427d577-650ee5d64e65cba**
Ack No. : **122422145691241**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500757**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9360016301**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110010151**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Gima Manufacturing Pvt Ltd
ALLAPALLI ROAD, BALLARPUR, CHANDRAPUR
GSTIN/UIN : 27AACCS4074P1ZT
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gima Manufacturing Pvt Ltd
ALLAPALLI ROAD, BALLARPUR, CHANDRAPUR
GSTIN/UIN : 27AACCS4074P1ZT
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010151**	27011200	**25.44 MT**	3,608.25	MT	**91,794.00**
	INPUT / OUTPUT CGST					**2,295.00**
	INPUT / OUTPUT SGST					**2,295.00**
	CESS					**10,176.00**
	Total		**25.44 MT**			**₹ 1,06,560.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Six Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	91,794.00	2.50%	2,295.00	2.50%	2,295.00	400/MT	10,176.00	14,766.00
Total	**91,794.00**		**2,295.00**		**2,295.00**		**10,176.00**	**14,766.00**

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Sixty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **dedf7e21f57e5d19518714cdab067078ba9fbe2f8480ec491-dbfcde39e97119f**
Ack No. : **122422145693841**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
C A ROAD, NAGPUR
GSTIN/UIN : 27AAACH1472N1ZE
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
C A ROAD, NAGPUR
GSTIN/UIN : 27AAACH1472N1ZE
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500758**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076908**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110010286**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010286**	27011200	**22.44 MT**	3,822.73	MT	**85,782.00**
	INPUT / OUTPUT CGST					**2,145.00**
	INPUT / OUTPUT SGST					**2,145.00**
	CESS					**8,976.00**

Entered By : ratan

Total		**22.44 MT**			**₹ 99,048.00**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Nine Thousand Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,782.00	2.50%	2,145.00	2.50%	2,145.00	400/MT	8,976.00	13,266.00
Total	**85,782.00**		**2,145.00**		**2,145.00**		**8,976.00**	**13,266.00**

Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Sixty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **93064656d44d1cd2ac96b8a725aff93fd86f33b15e36805d6-c6726d37875f223**
Ack No. : **122422145696273**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500759**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076909**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110010342**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010342**	27011200	**30.35 MT**	3,822.77	MT	**1,16,021.00**
	INPUT / OUTPUT CGST					**2,901.00**
	INPUT / OUTPUT SGST					**2,901.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500759**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076909**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110010342**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,140.00**
	Total		**30.35 MT**			**₹ 1,33,963.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Thirty Three Thousand Nine Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,16,021.00	2.50%	2,901.00	2.50%	2,901.00	400/MT	12,140.00	17,942.00
Total	**1,16,021.00**		**2,901.00**		**2,901.00**		**12,140.00**	**17,942.00**

Tax Amount (in words) : **INR Seventeen Thousand Nine Hundred Forty Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **07def1e17813009672c8c40cf14ac703808da888a5c0284ee-5d3853771c64ad8**
Ack No. : **122422145698925**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500760**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076910**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110010405**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010405**	27011200	**25.88 MT**	3,822.76	MT	**98,933.00**
	INPUT / OUTPUT CGST					**2,473.00**
	INPUT / OUTPUT SGST					**2,473.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500760**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076910**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110010405**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,352.00**
	Total		**25.88 MT**			**₹ 1,14,231.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Fourteen Thousand Two Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	98,933.00	2.50%	2,473.00	2.50%	2,473.00	400/MT	10,352.00	15,298.00
Total	**98,933.00**		**2,473.00**		**2,473.00**		**10,352.00**	**15,298.00**

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Ninety Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **5acbdbc030ba1608364d0d337b972936dacbde72f19d9b0-0beb5af696a7dc092**
Ack No. : **122422145701229**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500761**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076946**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110010283**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010283**	27011200	**31.00 MT**	3,822.77	MT	**1,18,506.00**
	INPUT / OUTPUT CGST					**2,963.00**
	INPUT / OUTPUT SGST					**2,963.00**
	CESS					**12,400.00**
	Total		**31.00 MT**			**₹ 1,36,832.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Six Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,18,506.00	2.50%	2,963.00	2.50%	2,963.00	400/MT	12,400.00	18,326.00
Total	**1,18,506.00**		**2,963.00**		**2,963.00**		**12,400.00**	**18,326.00**

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Twenty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)

Sulabh Industries
409, CHIKHALI LAY OUT
DIPTI SIGNAL
NAGPUR
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Sulabh Industries
409, CHIKHALI LAY OUT
DIPTI SIGNAL
NAGPUR
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500762**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076995**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110010038**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010038**	27011200	**30.24 MT**	3,443.68	MT	**1,04,137.00**
	INPUT / OUTPUT CGST					**2,603.00**
	INPUT / OUTPUT SGST					**2,603.00**
	CESS					**12,096.00**
	Total		**30.24 MT**			**₹ 1,21,439.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty One Thousand Four Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,04,137.00	2.50%	2,603.00	2.50%	2,603.00	400/MT	12,096.00	17,302.00
Total	**1,04,137.00**		**2,603.00**		**2,603.00**		**12,096.00**	**17,302.00**

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **468a8b74053df24a30c7db3fb7f9e25f2687a149df29b8cde-53e275b049896d0**
Ack No. : **122422145704183**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500763**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076996**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110010264**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010264**	27011200	**30.95 MT**	3,443.68	MT	**1,06,582.00**
	INPUT / OUTPUT CGST					**2,665.00**
	INPUT / OUTPUT SGST					**2,665.00**
	CESS					**12,380.00**
	Total		**30.95 MT**			**₹ 1,24,292.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Four Thousand Two Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,06,582.00	2.50%	2,665.00	2.50%	2,665.00	400/MT	12,380.00	17,710.00
Total	**1,06,582.00**		**2,665.00**		**2,665.00**		**12,380.00**	**17,710.00**

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Ten Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **12b072d6f9b74e28390ce32df3c734fac0a4ad3893c9160c0-88470c06bf4f77a**
Ack No. : **122422145707579**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500764**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076997**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110010041**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010041**	27011200	**29.66 MT**	3,443.70	MT	**1,02,140.00**
	INPUT / OUTPUT CGST					**2,554.00**
	INPUT / OUTPUT SGST					**2,554.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500764**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076997**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110010041**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**11,864.00**
	Total		**29.66 MT**			**₹ 1,19,112.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Nineteen Thousand One Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,02,140.00	2.50%	2,554.00	2.50%	2,554.00	400/MT	11,864.00	16,972.00
Total	**1,02,140.00**		**2,554.00**		**2,554.00**		**11,864.00**	**16,972.00**

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Seventy Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **47f67befc9ee29eb10f33cbaccb0777857c426a1ce4dccb2e-2e99aaf372a8b72**
Ack No. : **122422145710689**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
RAN CHEMICALS PVT LTD
KH NO 45 MAUZA KHAPRI
TAH KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27AAACR7241M1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
RAN CHEMICALS PVT LTD
KH NO 45 MAUZA KHAPRI
TAH KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27AAACR7241M1Z3
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500765**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076998**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110010018**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010018**	27011200	**20.20 MT**	3,443.66	MT	**69,562.00**
	INPUT / OUTPUT CGST					**1,739.00**
	INPUT / OUTPUT SGST					**1,739.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500765**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076998**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110010018**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

RAN CHEMICALS PVT LTD
KH NO 45 MAUZA KHAPRI
TAH KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27AAACR7241M1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)

RAN CHEMICALS PVT LTD
KH NO 45 MAUZA KHAPRI
TAH KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27AAACR7241M1Z3
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**8,080.00**
	Total		**20.20 MT**			**₹ 81,120.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighty One Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	69,562.00	2.50%	1,739.00	2.50%	1,739.00	400/MT	8,080.00	11,558.00
Total	**69,562.00**		**1,739.00**		**1,739.00**		**8,080.00**	**11,558.00**

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Fifty Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **d5b8786877cf02940c16310d87fd2c18a1207dfe8b55d72f7-7ede66bbb959ee4**
Ack No. : **122422145713969**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
SHRINIVASA FARMS PVT LTD
PLOT NO 11, JAIBHIM CO-OP SOCIETY,
ATRAY LAYOUT
NAGPUR
GSTIN/UIN : 27AAFCS3289P1ZJ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SHRINIVASA FARMS PVT LTD
PLOT NO 11, JAIBHIM CO-OP SOCIETY,
ATRAY LAYOUT
NAGPUR
GSTIN/UIN : 27AAFCS3289P1ZJ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500766**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076999**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110010002**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010002**	27011200	**25.25 MT**	3,443.68	MT	**86,953.00**
	INPUT / OUTPUT CGST					**2,174.00**
	INPUT / OUTPUT SGST					**2,174.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500766**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280076999**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110010002**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

SHRINIVASA FARMS PVT LTD
PLOT NO 11, JAIBHIM CO-OP SOCIETY,
ATRAY LAYOUT
NAGPUR
GSTIN/UIN : 27AAFCS3289P1ZJ
State Name : Maharashtra, Code : 27

Buyer (Bill to)

SHRINIVASA FARMS PVT LTD
PLOT NO 11, JAIBHIM CO-OP SOCIETY,
ATRAY LAYOUT
NAGPUR
GSTIN/UIN : 27AAFCS3289P1ZJ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,100.00**
	Total		**25.25 MT**			**₹ 1,01,401.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh One Thousand Four Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	86,953.00	2.50%	2,174.00	2.50%	2,174.00	400/MT	10,100.00	14,448.00
Total	**86,953.00**		**2,174.00**		**2,174.00**		**10,100.00**	**14,448.00**

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Forty Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **35867ead2609ae3727d62e945bd6c13db5891613231369fc-09b46d10e4739c56**
Ack No. : **122422145716896**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500767**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077000**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110010029**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010029**	27011200	**31.27 MT**	3,443.65	MT	**1,07,683.00**
	INPUT / OUTPUT CGST					**2,692.00**
	INPUT / OUTPUT SGST					**2,692.00**
	CESS					**12,508.00**
	Total		**31.27 MT**			**₹ 1,25,575.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Five Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,07,683.00	2.50%	2,692.00	2.50%	2,692.00	400/MT	12,508.00	17,892.00
Total	**1,07,683.00**		**2,692.00**		**2,692.00**		**12,508.00**	**17,892.00**

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Ninety Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **e0164bf9a18b228684e1be6fa11380d9006bc1c70f86cc3cf-1acad373f54343c**
Ack No. : **122422145719194**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500768**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077001**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110010021**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010021**	27011200	**20.03 MT**	3,443.68	MT	**68,977.00**
	INPUT / OUTPUT CGST					**1,724.00**
	INPUT / OUTPUT SGST					**1,724.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500768**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077001**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110010021**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**8,012.00**
	Total		**20.03 MT**			**₹ 80,437.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighty Thousand Four Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	68,977.00	2.50%	1,724.00	2.50%	1,724.00	400/MT	8,012.00	11,460.00
Total	**68,977.00**		**1,724.00**		**1,724.00**		**8,012.00**	**11,460.00**

Tax Amount (in words) : **INR Eleven Thousand Four Hundred Sixty Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **e201d3b1be82eb3e12cc2d6459efbd881fcc3d81858994ba-f184d4d0cc3dc7f9**
Ack No. : **122422145721968**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500769**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077002**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110010006**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010006**	27011200	**25.50 MT**	3,443.65	MT	**87,813.00**
	INPUT / OUTPUT CGST					**2,195.00**
	INPUT / OUTPUT SGST					**2,195.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500769**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077002**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110010006**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,200.00**
	Total		**25.50 MT**			**₹ 1,02,403.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Two Thousand Four Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	87,813.00	2.50%	2,195.00	2.50%	2,195.00	400/MT	10,200.00	14,590.00
Total	**87,813.00**		**2,195.00**		**2,195.00**		**10,200.00**	**14,590.00**

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Ninety Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **6d091fad1a3b8604c221ff7768e228601887f58b1b2296a33-eefb13569ee6d3f**
Ack No. : **122422145724798**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500770**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053363**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110010191**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
HEALTHY REFINERIES PVT LTD
DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI
GSTIN/UIN : 27AADCH7127B1ZW
State Name : Maharashtra, Code : 27

Buyer (Bill to)
HEALTHY REFINERIES PVT LTD
DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI
GSTIN/UIN : 27AADCH7127B1ZW
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010191**	27011200	**33.32 MT**	2,826.26	MT	**94,171.00**
	INPUT / OUTPUT CGST					**2,354.00**
	INPUT / OUTPUT SGST					**2,354.00**
	CESS					**13,328.00**
	Total		**33.32 MT**			**₹ 1,12,207.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twelve Thousand Two Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	94,171.00	2.50%	2,354.00	2.50%	2,354.00	400/MT	13,328.00	18,036.00
Total	**94,171.00**		**2,354.00**		**2,354.00**		**13,328.00**	**18,036.00**

Tax Amount (in words) : **INR Eighteen Thousand Thirty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **c5255c449d8bf0cb7cedf502866d45f280be060cdb7b9f52-0bd710d56190f704**
Ack No. : **122422145728466**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6, RIMDOH
WARDHA
GSTIN/UIN : 27AAJFK8682K1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)
KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6, RIMDOH
WARDHA
GSTIN/UIN : 27AAJFK8682K1ZK
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500771**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053470**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110009834**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009834**	27011200	**29.89 MT**	3,202.88	MT	**95,734.00**
	INPUT / OUTPUT CGST					**2,393.00**
	INPUT / OUTPUT SGST					**2,393.00**
	CESS					**11,956.00**
	Total		**29.89 MT**			**₹ 1,12,476.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twelve Thousand Four Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	95,734.00	2.50%	2,393.00	2.50%	2,393.00	400/MT	11,956.00	16,742.00
Total	**95,734.00**		**2,393.00**		**2,393.00**		**11,956.00**	**16,742.00**

Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Forty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **a576827e4a0c6dd0791d091aa9ba9778f60e85a6b171c8b6-6c488a08318feda5**
Ack No. : **122422145731141**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500772**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053623**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110009923**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009923**	27011200	**30.15 MT**	2,826.27	MT	**85,212.00**
	INPUT / OUTPUT CGST					**2,130.00**
	INPUT / OUTPUT SGST					**2,130.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500772**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053623**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110009923**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,060.00**
	Total		**30.15 MT**			**₹ 1,01,532.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh One Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,212.00	2.50%	2,130.00	2.50%	2,130.00	400/MT	12,060.00	16,320.00
Total	**85,212.00**		**2,130.00**		**2,130.00**		**12,060.00**	**16,320.00**

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Twenty Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **a5012d472933e28be4c1ebde0ca5ae84e11ae2dd0575c1e-3514f8186f09b89f5**
Ack No. : **122422145734458**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Amravati Metal Works
B3, C60, INDUSTRIAL ESTATE
AMRAVATI
GSTIN/UIN : 27AABFA8212F1ZV
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Amravati Metal Works
B3, C60, INDUSTRIAL ESTATE
AMRAVATI
GSTIN/UIN : 27AABFA8212F1ZV
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500773**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053624**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110009936**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009936**	27011200	**21.97 MT**	2,826.26	MT	**62,093.00**
	INPUT / OUTPUT CGST					**1,552.00**
	INPUT / OUTPUT SGST					**1,552.00**
	CESS					**8,788.00**
	Total		**21.97 MT**			**₹ 73,985.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Seventy Three Thousand Nine Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	62,093.00	2.50%	1,552.00	2.50%	1,552.00	400/MT	8,788.00	11,892.00
Total	**62,093.00**		**1,552.00**		**1,552.00**		**8,788.00**	**11,892.00**

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Ninety Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **9e3b8863702cfa012672ca1c9c5e042fb9733a5cd25ed5f18-1bf576373d850e5**
Ack No. : **122422145737312**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6, RIMDOH
WARDHA
GSTIN/UIN : 27AAJFK8682K1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)
KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6, RIMDOH
WARDHA
GSTIN/UIN : 27AAJFK8682K1ZK
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500774**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053625**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110009956**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009956**	27011200	**25.08 MT**	2,792.94	MT	**70,047.00**
	INPUT / OUTPUT CGST					**1,751.00**
	INPUT / OUTPUT SGST					**1,751.00**
	CESS					**10,032.00**

Entered By : ratan

Total		**25.08 MT**			**₹ 83,581.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Three Thousand Five Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	70,047.00	2.50%	1,751.00	2.50%	1,751.00	400/MT	10,032.00	13,534.00
Total	**70,047.00**		**1,751.00**		**1,751.00**		**10,032.00**	**13,534.00**

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Thirty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **28f80053b65d982c20b25b9d12bdb19795fe4ecdef984b9f-57ee390738399038**
Ack No. : **122422145741342**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Nakoda Group of Industries Pvt Ltd
PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL FACTORY AREA, DIST NAGPUR
GSTIN/UIN : 27AAECN5768R1ZH
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Nakoda Group of Industries Pvt Ltd
PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL FACTORY AREA, DIST NAGPUR
GSTIN/UIN : 27AAECN5768R1ZH
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500775**	Dated **6-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053626**	Supplier Invoice Date **6-Jun-24**
Buyer's Order No. **1110009961**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009961**	27011200	**45.99 MT**	2,826.27	MT	**1,29,980.00**
	INPUT / OUTPUT CGST					**3,250.00**
	INPUT / OUTPUT SGST					**3,250.00**
	CESS					**18,396.00**
	Total		**45.99 MT**			**₹ 1,54,876.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Fifty Four Thousand Eight Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,29,980.00	2.50%	3,250.00	2.50%	3,250.00	400/MT	18,396.00	24,896.00
Total	**1,29,980.00**		**3,250.00**		**3,250.00**		**18,396.00**	**24,896.00**

Tax Amount (in words) : **INR Twenty Four Thousand Eight Hundred Ninety Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **a373a52735f5be9e2f9e29d5ed758e28610880a6065271e65-f8ac710c7b2ece0**
Ack No. : **122422145744710**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500776**	Dated **7-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053471**	Supplier Invoice Date **7-Jun-24**
Buyer's Order No. **1110009881**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
Jalaram Vetcare Industries
PLOT NO M-9, HINGANA ROAD MIDC,
NAGPUR
GSTIN/UIN : 27AADFJ6164D1ZH
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Jalaram Vetcare Industries
PLOT NO M-9, HINGANA ROAD MIDC,
NAGPUR
GSTIN/UIN : 27AADFJ6164D1ZH
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009881**	27011200	**22.21 MT**	3,825.21	MT	**84,958.00**
	INPUT / OUTPUT CGST					**2,124.00**
	INPUT / OUTPUT SGST					**2,124.00**
	CESS					**8,884.00**

Entered By : ratan

Total		**22.21 MT**			**₹ 98,090.00**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Eight Thousand Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	84,958.00	2.50%	2,124.00	2.50%	2,124.00	400/MT	8,884.00	13,132.00
Total	**84,958.00**		**2,124.00**		**2,124.00**		**8,884.00**	**13,132.00**

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Thirty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **2cfbfcb07edb4e95a1e99ec02938dd86ad837704945be712-a2ace6db30f149c7**
Ack No. : **122422145748479**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500777**	Dated **7-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053472**	Supplier Invoice Date **7-Jun-24**
Buyer's Order No. **1110009888**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009888**	27011200	**53.23 MT**	3,825.19	MT	**2,03,615.00**
	INPUT / OUTPUT CGST					**5,090.00**
	INPUT / OUTPUT SGST					**5,090.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500777**	Dated **7-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053472**	Supplier Invoice Date **7-Jun-24**
Buyer's Order No. **1110009888**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)

SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**21,292.00**
	Total		**53.23 MT**			**₹ 2,35,087.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Thirty Five Thousand Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,03,615.00	2.50%	5,090.00	2.50%	5,090.00	400/MT	21,292.00	31,472.00
Total	**2,03,615.00**		**5,090.00**		**5,090.00**		**21,292.00**	**31,472.00**

Tax Amount (in words) : **INR Thirty One Thousand Four Hundred Seventy Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **f8438083f0ff539cfd6d57e642a051b0c0f41da66a9b18842a-30760ddc41b972**
Ack No. : **122422145752171**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500778**	Dated **7-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053473**	Supplier Invoice Date **7-Jun-24**
Buyer's Order No. **1110009895**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009895**	27011200	**57.99 MT**	3,825.21	MT	**2,21,824.00**
	INPUT / OUTPUT CGST					**5,546.00**
	INPUT / OUTPUT SGST					**5,546.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500778**	Dated **7-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053473**	Supplier Invoice Date **7-Jun-24**
Buyer's Order No. **1110009895**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**23,196.00**
	Total		**57.99 MT**			**₹ 2,56,112.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Fifty Six Thousand One Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,21,824.00	2.50%	5,546.00	2.50%	5,546.00	400/MT	23,196.00	34,288.00
Total	**2,21,824.00**		**5,546.00**		**5,546.00**		**23,196.00**	**34,288.00**

Tax Amount (in words) : **INR Thirty Four Thousand Two Hundred Eighty Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **3d246de372c2c94f6c785896649b8de069c7723174834648f-6c9b73ecd2829ec**
Ack No. : **122422145756159**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500779**	Dated **7-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053656**	Supplier Invoice Date **7-Jun-24**
Buyer's Order No. **1110009843**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009843**	27011200	**25.42 MT**	2,792.96	MT	**70,997.00**
	INPUT / OUTPUT CGST					**1,775.00**
	INPUT / OUTPUT SGST					**1,775.00**
	CESS					**10,168.00**
	Total		**25.42 MT**			**₹ 84,715.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Eighty Four Thousand Seven Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	70,997.00	2.50%	1,775.00	2.50%	1,775.00	400/MT	10,168.00	13,718.00
Total	**70,997.00**		**1,775.00**		**1,775.00**		**10,168.00**	**13,718.00**

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Eighteen Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **798711529be6be9cd0ccb946cd26906b1a7f7f106bf86bec-c6320c43f488513b**
Ack No. : **122422145759697**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500780**	Dated **7-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053657**	Supplier Invoice Date **7-Jun-24**
Buyer's Order No. **1110009846**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009846**	27011200	**24.70 MT**	2,792.92	MT	**68,985.00**
	INPUT / OUTPUT CGST					**1,725.00**
	INPUT / OUTPUT SGST					**1,725.00**
	CESS					**9,880.00**

Entered By : ratan

Total		**24.70 MT**			**₹ 82,315.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Two Thousand Three Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	68,985.00	2.50%	1,725.00	2.50%	1,725.00	400/MT	9,880.00	13,330.00
Total	**68,985.00**		**1,725.00**		**1,725.00**		**9,880.00**	**13,330.00**

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Thirty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **b05a2678d15967e6ba48ff405f7ea98e407ae5443d14730e6-ba6b893d23e7c8e**
Ack No. : **122422145762822**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500781**	Dated **7-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053658**	Supplier Invoice Date **7-Jun-24**
Buyer's Order No. **1110009858**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
Bhuwaneshwar Refineries Pvt Ltd
PLOT NO C 38, MIDC AMRAVATI
DIST AMRAVATI
GSTIN/UIN : 27AABCB3650M1ZL
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Bhuwaneshwar Refineries Pvt Ltd
PLOT NO C 38, MIDC AMRAVATI
DIST AMRAVATI
GSTIN/UIN : 27AABCB3650M1ZL
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009858**	27011200	**24.80 MT**	2,792.90	MT	**69,264.00**
	INPUT / OUTPUT CGST					**1,732.00**
	INPUT / OUTPUT SGST					**1,732.00**
	CESS					**9,920.00**
	Total		**24.80 MT**			**₹ 82,648.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Eighty Two Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	69,264.00	2.50%	1,732.00	2.50%	1,732.00	400/MT	9,920.00	13,384.00
Total	**69,264.00**		**1,732.00**		**1,732.00**		**9,920.00**	**13,384.00**

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Eighty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **b3ee86344d7de06ff1f06ab4550807663c240f8dc7cc4807a-b13bf85f0c3e164**
Ack No. : **122422145765704**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500782**	Dated **7-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053659**	Supplier Invoice Date **7-Jun-24**
Buyer's Order No. **1110010160**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010160**	27011200	**60.08 MT**	2,792.93	MT	**1,67,799.00**
	INPUT / OUTPUT CGST					**4,195.00**
	INPUT / OUTPUT SGST					**4,195.00**
	CESS					**24,032.00**
	Total		**60.08 MT**			**₹ 2,00,221.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Two Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,67,799.00	2.50%	4,195.00	2.50%	4,195.00	400/MT	24,032.00	32,422.00
Total	**1,67,799.00**		**4,195.00**		**4,195.00**		**24,032.00**	**32,422.00**

Tax Amount (in words) : **INR Thirty Two Thousand Four Hundred Twenty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **e11b1536b48674676d42b9972023e48b9d39332d0e36cd6-37aacdd7b4e8bc950**
Ack No. : **122422145768525**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500783**	Dated **7-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053660**	Supplier Invoice Date **7-Jun-24**
Buyer's Order No. **1110009923**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009923**	27011200	**28.72 MT**	2,826.29	MT	**81,171.00**
	INPUT / OUTPUT CGST					**2,029.00**
	INPUT / OUTPUT SGST					**2,029.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500783**	Dated **7-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053660**	Supplier Invoice Date **7-Jun-24**
Buyer's Order No. **1110009923**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**11,488.00**
	Total		**28.72 MT**			**₹ 96,717.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Six Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	81,171.00	2.50%	2,029.00	2.50%	2,029.00	400/MT	11,488.00	15,546.00
Total	**81,171.00**		**2,029.00**		**2,029.00**		**11,488.00**	**15,546.00**

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Forty Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **6e384b3e8c3f616c2df2dbdd8e8fd060132070f715c5ac724-39681b6f76e581e**
Ack No. : **122422145771006**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500784**	Dated **8-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053694**	Supplier Invoice Date **8-Jun-24**
Buyer's Order No. **1110009843**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009843**	27011200	**25.06 MT**	2,792.94	MT	**69,991.00**
	INPUT / OUTPUT CGST					**1,750.00**
	INPUT / OUTPUT SGST					**1,750.00**
	CESS					**10,024.00**
	Total		**25.06 MT**			**₹ 83,515.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Eighty Three Thousand Five Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	69,991.00	2.50%	1,750.00	2.50%	1,750.00	400/MT	10,024.00	13,524.00
Total	**69,991.00**		**1,750.00**		**1,750.00**		**10,024.00**	**13,524.00**

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Twenty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **b1a32b12b439c349f5eb6107cce089c4d6898bbefec18f8d-9513dc6ea96fbb3c**
Ack No. : **122422145773633**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500785**	Dated **8-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053695**	Supplier Invoice Date **8-Jun-24**
Buyer's Order No. **1110009846**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009846**	27011200	**24.94 MT**	2,792.90	MT	**69,655.00**
	INPUT / OUTPUT CGST					**1,741.00**
	INPUT / OUTPUT SGST					**1,741.00**
	CESS					**9,976.00**

Entered By : ratan

Total		**24.94 MT**			**₹ 83,113.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Three Thousand One Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	69,655.00	2.50%	1,741.00	2.50%	1,741.00	400/MT	9,976.00	13,458.00
Total	**69,655.00**		**1,741.00**		**1,741.00**		**9,976.00**	**13,458.00**

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Fifty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **5d9f0fa5bd28bb6b4ac25f0798c26817fd642421c83b017c0-80e402d161a0167**
Ack No. : **122422145776199**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500786**	Dated **8-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053696**	Supplier Invoice Date **8-Jun-24**
Buyer's Order No. **1110009851**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009851**	27011200	**19.88 MT**	2,792.91	MT	**55,523.00**
	INPUT / OUTPUT CGST					**1,388.00**
	INPUT / OUTPUT SGST					**1,388.00**
	CESS					**7,952.00**
	Total		**19.88 MT**			**₹ 66,251.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Sixty Six Thousand Two Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	55,523.00	2.50%	1,388.00	2.50%	1,388.00	400/MT	7,952.00	10,728.00
Total	**55,523.00**		**1,388.00**		**1,388.00**		**7,952.00**	**10,728.00**

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Twenty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **714f96035874c4ed4d25bdd146eb118ebf52a9e91efa7b20-0ab89b102764450e**
Ack No. : **122422145779460**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500787**	Dated **8-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053697**	Supplier Invoice Date **8-Jun-24**
Buyer's Order No. **1110010160**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010160**	27011200	**25.02 MT**	2,792.93	MT	**69,879.00**
	INPUT / OUTPUT CGST					**1,747.00**
	INPUT / OUTPUT SGST					**1,747.00**
	CESS					**10,008.00**
	Total		**25.02 MT**			**₹ 83,381.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Eighty Three Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	69,879.00	2.50%	1,747.00	2.50%	1,747.00	400/MT	10,008.00	13,502.00
Total	**69,879.00**		**1,747.00**		**1,747.00**		**10,008.00**	**13,502.00**

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **ee261820acab333c6ac1c5f5782497969514a4e4d2f53550e-fd4427784eed677**
Ack No. : **122422145783357**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500788**	Dated **8-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053698**	Supplier Invoice Date **8-Jun-24**
Buyer's Order No. **1110009883**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
Chakradhar Steams
LALA OLI, LOHIYA MARG, KAMPTEE
DIST NAGPUR
GSTIN/UIN : 27AHKPA6788J1ZT
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Chakradhar Steams
LALA OLI, LOHIYA MARG, KAMPTEE
DIST NAGPUR
GSTIN/UIN : 27AHKPA6788J1ZT
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009883**	27011200	**16.73 MT**	3,825.22	MT	**63,996.00**
	INPUT / OUTPUT CGST					**1,600.00**
	INPUT / OUTPUT SGST					**1,600.00**
	CESS					**6,692.00**
	Total		**16.73 MT**			**₹ 73,888.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Seventy Three Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	63,996.00	2.50%	1,600.00	2.50%	1,600.00	400/MT	6,692.00	9,892.00
Total	**63,996.00**		**1,600.00**		**1,600.00**		**6,692.00**	**9,892.00**

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Ninety Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **6406d5aa5e9b1d38345e6899cada33cf98de1cde648040cf-46b79a9972d26239**
Ack No. : **122422145787043**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Chakradhar Steams
LALA OLI, LOHIYA MARG, KAMPTEE
DIST NAGPUR
GSTIN/UIN : 27AHKPA6788J1ZT
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Chakradhar Steams
LALA OLI, LOHIYA MARG, KAMPTEE
DIST NAGPUR
GSTIN/UIN : 27AHKPA6788J1ZT
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500789**	Dated **8-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053699**	Supplier Invoice Date **8-Jun-24**
Buyer's Order No. **1110009884**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009884**	27011200	**25.52 MT**	3,825.20	MT	**97,619.00**
	INPUT / OUTPUT CGST					**2,440.00**
	INPUT / OUTPUT SGST					**2,440.00**
	CESS					**10,208.00**
	Total		**25.52 MT**			**₹ 1,12,707.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twelve Thousand Seven Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	97,619.00	2.50%	2,440.00	2.50%	2,440.00	400/MT	10,208.00	15,088.00
Total	**97,619.00**		**2,440.00**		**2,440.00**		**10,208.00**	**15,088.00**

Tax Amount (in words) : **INR Fifteen Thousand Eighty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **3675ae62e3a335d3079719cde4f5c86f55dddd77d20067e7-82c95c3e8f97f779**
Ack No. : **122422145790302**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500790**	Dated **8-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053700**	Supplier Invoice Date **8-Jun-24**
Buyer's Order No. **1110009894**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009894**	27011200	**32.97 MT**	3,825.20	MT	**1,26,117.00**
	INPUT / OUTPUT CGST					**3,153.00**
	INPUT / OUTPUT SGST					**3,153.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500790**	Dated **8-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053700**	Supplier Invoice Date **8-Jun-24**
Buyer's Order No. **1110009894**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**13,188.00**
	Total		**32.97 MT**			**₹ 1,45,611.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Forty Five Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,26,117.00	2.50%	3,153.00	2.50%	3,153.00	400/MT	13,188.00	19,494.00
Total	**1,26,117.00**		**3,153.00**		**3,153.00**		**13,188.00**	**19,494.00**

Tax Amount (in words) : **INR Nineteen Thousand Four Hundred Ninety Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **408a85081c288263888d65d66e355a8edbfb18d3d585c22-ed1d625fb4106f864**
Ack No. : **122422145793910**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6, RIMDOH
WARDHA
GSTIN/UIN : 27AAJFK8682K1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)
KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6, RIMDOH
WARDHA
GSTIN/UIN : 27AAJFK8682K1ZK
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500791**	Dated **8-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053701**	Supplier Invoice Date **8-Jun-24**
Buyer's Order No. **1110009834**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009834**	27011200	**29.97 MT**	3,202.87	MT	**95,990.00**
	INPUT / OUTPUT CGST					**2,400.00**
	INPUT / OUTPUT SGST					**2,400.00**
	CESS					**11,988.00**
	Total		**29.97 MT**			**₹ 1,12,778.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twelve Thousand Seven Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	95,990.00	2.50%	2,400.00	2.50%	2,400.00	400/MT	11,988.00	16,788.00
Total	**95,990.00**		**2,400.00**		**2,400.00**		**11,988.00**	**16,788.00**

Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Eighty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **86a1608f5433b306dd7c3b40967569b78183642a6f9c50c2-294bc63bcc21f4b7**
Ack No. : **122422145797378**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Supreme Bituchem India Private Limited
C 240/1, BUTIBORI INDUSTRIAL AREA
POHI
NAGPUR
GSTIN/UIN : 27AADCR6123K1Z9
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Supreme Bituchem India Private Limited
C 240/1, BUTIBORI INDUSTRIAL AREA
POHI
NAGPUR
GSTIN/UIN : 27AADCR6123K1Z9
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500792**	Dated **8-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053702**	Supplier Invoice Date **8-Jun-24**
Buyer's Order No. **1110009926**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009926**	27011200	**25.56 MT**	2,792.92	MT	**71,387.00**
	INPUT / OUTPUT CGST					**1,785.00**
	INPUT / OUTPUT SGST					**1,785.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500792**	Dated **8-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053702**	Supplier Invoice Date **8-Jun-24**
Buyer's Order No. **1110009926**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

Supreme Bituchem India Private Limited
C 240/1, BUTIBORI INDUSTRIAL AREA
POHI
NAGPUR
GSTIN/UIN : 27AADCR6123K1Z9
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Supreme Bituchem India Private Limited
C 240/1, BUTIBORI INDUSTRIAL AREA
POHI
NAGPUR
GSTIN/UIN : 27AADCR6123K1Z9
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,224.00**
	Total		**25.56 MT**			**₹ 85,181.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighty Five Thousand One Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	71,387.00	2.50%	1,785.00	2.50%	1,785.00	400/MT	10,224.00	13,794.00
Total	**71,387.00**		**1,785.00**		**1,785.00**		**10,224.00**	**13,794.00**

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Ninety Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **ea89f31c4d2414a0adb121b78f1705e79d32f948856b65ec1-426800388f84b83**
Ack No. : **122422145800238**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500793**	Dated **8-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077024**	Supplier Invoice Date **8-Jun-24**
Buyer's Order No. **1110010247**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010247**	27011200	**25.66 MT**	4,108.96	MT	**1,05,436.00**
	INPUT / OUTPUT CGST					**2,636.00**
	INPUT / OUTPUT SGST					**2,636.00**
	CESS					**10,264.00**

Entered By : ratan

Total		**25.66 MT**			**₹ 1,20,972.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Thousand Nine Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,05,436.00	2.50%	2,636.00	2.50%	2,636.00	400/MT	10,264.00	15,536.00
Total	**1,05,436.00**		**2,636.00**		**2,636.00**		**10,264.00**	**15,536.00**

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Thirty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **b883e70ba6869037f2392f9f975c71cb12144d923c604287a-458856ecfd2509b**
Ack No. : **122422145803183**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500794**	Dated **8-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077032**	Supplier Invoice Date **8-Jun-24**
Buyer's Order No. **1110010283**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010283**	27011200	**31.16 MT**	3,822.75	MT	**1,19,117.00**
	INPUT / OUTPUT CGST					**2,978.00**
	INPUT / OUTPUT SGST					**2,978.00**
	CESS					**12,464.00**
	Total		**31.16 MT**			**₹ 1,37,537.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Seven Thousand Five Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,19,117.00	2.50%	2,978.00	2.50%	2,978.00	400/MT	12,464.00	18,420.00
Total	**1,19,117.00**		**2,978.00**		**2,978.00**		**12,464.00**	**18,420.00**

Tax Amount (in words) : **INR Eighteen Thousand Four Hundred Twenty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **45de3aa451fb029a4b6e37d46b435514867566e2316a52b6-a4371d45d0bd09e2**
Ack No. : **122422145805862**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500795**	Dated **8-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077033**	Supplier Invoice Date **8-Jun-24**
Buyer's Order No. **1110010290**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010290**	27011200	**24.57 MT**	3,822.75	MT	**93,925.00**
	INPUT / OUTPUT CGST					**2,348.00**
	INPUT / OUTPUT SGST					**2,348.00**
	CESS					**9,828.00**
	Total		**24.57 MT**			**₹ 1,08,449.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Eight Thousand Four Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	93,925.00	2.50%	2,348.00	2.50%	2,348.00	400/MT	9,828.00	14,524.00
Total	**93,925.00**		**2,348.00**		**2,348.00**		**9,828.00**	**14,524.00**

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Twenty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **0b01a7f48d2b4bf7764914faa6cb183c914401b21f7bc4be9-ac380098bd76ef5**
Ack No. : **122422145809008**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500796**	Dated **8-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077034**	Supplier Invoice Date **8-Jun-24**
Buyer's Order No. **1110010405**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010405**	27011200	**25.07 MT**	3,822.74	MT	**95,836.00**
	INPUT / OUTPUT CGST					**2,396.00**
	INPUT / OUTPUT SGST					**2,396.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500796**	Dated **8-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077034**	Supplier Invoice Date **8-Jun-24**
Buyer's Order No. **1110010405**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,028.00**
	Total		**25.07 MT**			**₹ 1,10,656.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Ten Thousand Six Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	95,836.00	2.50%	2,396.00	2.50%	2,396.00	400/MT	10,028.00	14,820.00
Total	**95,836.00**		**2,396.00**		**2,396.00**		**10,028.00**	**14,820.00**

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Twenty Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **12657118881375a52d6b66ccbc81cc651b23ed4e2434bde5-f1342b93c32c4892**
Ack No. : **122422145811863**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gopal Bricks Manufacturer
MEHADIA BHAWAN, TEKDI ROAD,
SITABULDI NAGPUR
GSTIN/UIN : 27ABXPM1930F1ZF
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gopal Bricks Manufacturer
MEHADIA BHAWAN, TEKDI ROAD,
SITABULDI NAGPUR
GSTIN/UIN : 27ABXPM1930F1ZF
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500797**	Dated **8-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077036**	Supplier Invoice Date **8-Jun-24**
Buyer's Order No. **1110010259**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010259**	27011200	**23.86 MT**	3,443.67	MT	**82,166.00**
	INPUT / OUTPUT CGST					**2,054.00**
	INPUT / OUTPUT SGST					**2,054.00**
	CESS					**9,544.00**
	Total		**23.86 MT**			**₹ 95,818.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Ninety Five Thousand Eight Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	82,166.00	2.50%	2,054.00	2.50%	2,054.00	400/MT	9,544.00	13,652.00
Total	**82,166.00**		**2,054.00**		**2,054.00**		**9,544.00**	**13,652.00**

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Fifty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **8f34531e2dfcfe3516ee57cc9fb39b666c334c3f6c0554742f-1b5f09305a9e49**
Ack No. : **122422145814781**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500798**	Dated **8-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077037**	Supplier Invoice Date **8-Jun-24**
Buyer's Order No. **1110010254**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010254**	27011200	**31.23 MT**	3,443.68	MT	**1,07,546.00**
	INPUT / OUTPUT CGST					**2,689.00**
	INPUT / OUTPUT SGST					**2,689.00**
	CESS					**12,492.00**
	Total		**31.23 MT**			**₹ 1,25,416.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Five Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,07,546.00	2.50%	2,689.00	2.50%	2,689.00	400/MT	12,492.00	17,870.00
Total	**1,07,546.00**		**2,689.00**		**2,689.00**		**12,492.00**	**17,870.00**

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Seventy Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **712af8ba84eaa230afefef3a703bf3ad5121657b37506e18c4-fa608eb6d656d7**
Ack No. : **122422145817788**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500799**	Dated **8-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077038**	Supplier Invoice Date **8-Jun-24**
Buyer's Order No. **1110010270**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010270**	27011200	**23.21 MT**	3,443.69	MT	**79,928.00**
	INPUT / OUTPUT CGST					**1,998.00**
	INPUT / OUTPUT SGST					**1,998.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500799**	Dated **8-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077038**	Supplier Invoice Date **8-Jun-24**
Buyer's Order No. **1110010270**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**9,284.00**
	Total		**23.21 MT**			**₹ 93,208.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Three Thousand Two Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	79,928.00	2.50%	1,998.00	2.50%	1,998.00	400/MT	9,284.00	13,280.00
Total	**79,928.00**		**1,998.00**		**1,998.00**		**9,284.00**	**13,280.00**

Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Eighty Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **fe9e5ce99d519f29813ec251cf283a1ce9e10b6e9297ba90a7-f350bd42cbbdc5**
Ack No. : **122422145820241**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500800**	Dated **8-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077035**	Supplier Invoice Date **8-Jun-24**
Buyer's Order No. **1110010268**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Bhuwaneshwar Refineries Pvt Ltd
PLOT NO C 38, MIDC AMRAVATI
DIST AMRAVATI
GSTIN/UIN : 27AABCB3650M1ZL
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Bhuwaneshwar Refineries Pvt Ltd
PLOT NO C 38, MIDC AMRAVATI
DIST AMRAVATI
GSTIN/UIN : 27AABCB3650M1ZL
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010268**	27011200	**37.32 MT**	3,443.68	MT	**1,28,518.00**
	INPUT / OUTPUT CGST					**3,213.00**
	INPUT / OUTPUT SGST					**3,213.00**
	CESS					**14,928.00**
	Total		**37.32 MT**			**₹ 1,49,872.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty Nine Thousand Eight Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,28,518.00	2.50%	3,213.00	2.50%	3,213.00	400/MT	14,928.00	21,354.00
Total	**1,28,518.00**		**3,213.00**		**3,213.00**		**14,928.00**	**21,354.00**

Tax Amount (in words) : **INR Twenty One Thousand Three Hundred Fifty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **16dd1b455e68deb6bf4f18107867e9a3b379dc13fd5a93d0-9d9dd3709365a835**
Ack No. : **122422145822823**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Maharashtra Carbon Pvt Ltd
"YASHOJJWAL" CIVIL LINES 2,
CHANDRAPUR
GSTIN/UIN : 27AABCM2391J1ZC
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Maharashtra Carbon Pvt Ltd
"YASHOJJWAL" CIVIL LINES 2,
CHANDRAPUR
GSTIN/UIN : 27AABCM2391J1ZC
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500801**	Dated **9-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9360016322**	Supplier Invoice Date **9-Jun-24**
Buyer's Order No. **1110010150**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010150**	27011200	**25.60 MT**	3,608.24	MT	**92,371.00**
	INPUT / OUTPUT CGST					**2,309.00**
	INPUT / OUTPUT SGST					**2,309.00**
	CESS					**10,240.00**

Entered By : ratan

Total		**25.60 MT**			**₹ 1,07,229.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seven Thousand Two Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	92,371.00	2.50%	2,309.00	2.50%	2,309.00	400/MT	10,240.00	14,858.00
Total	**92,371.00**		**2,309.00**		**2,309.00**		**10,240.00**	**14,858.00**

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Fifty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **77ff130c06e43f8d9666016a67ebb4a230c7e6d430ae11513-9e5cb2cb94fd46e**
Ack No. : **122422145825422**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500802**	Dated **9-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053741**	Supplier Invoice Date **9-Jun-24**
Buyer's Order No. **1110009851**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009851**	27011200	**23.34 MT**	2,792.89	MT	**65,186.00**
	INPUT / OUTPUT CGST					**1,630.00**
	INPUT / OUTPUT SGST					**1,630.00**
	CESS					**9,336.00**
	Total		**23.34 MT**			**₹ 77,782.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Seventy Seven Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	65,186.00	2.50%	1,630.00	2.50%	1,630.00	400/MT	9,336.00	12,596.00
Total	**65,186.00**		**1,630.00**		**1,630.00**		**9,336.00**	**12,596.00**

Tax Amount (in words) : **INR Twelve Thousand Five Hundred Ninety Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **38904c614e334a473e3454e112b39373942e81c497ec63bc-b37e679aa15fa5ef**
Ack No. : **122422145827873**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500803**	Dated **9-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053742**	Supplier Invoice Date **9-Jun-24**
Buyer's Order No. **1110009858**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
Bhuwaneshwar Refineries Pvt Ltd
PLOT NO C 38, MIDC AMRAVATI
DIST AMRAVATI
GSTIN/UIN : 27AABCB3650M1ZL
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Bhuwaneshwar Refineries Pvt Ltd
PLOT NO C 38, MIDC AMRAVATI
DIST AMRAVATI
GSTIN/UIN : 27AABCB3650M1ZL
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009858**	27011200	**25.06 MT**	2,792.94	MT	**69,991.00**
	INPUT / OUTPUT CGST					**1,750.00**
	INPUT / OUTPUT SGST					**1,750.00**
	CESS					**10,024.00**
	Total		**25.06 MT**			**₹ 83,515.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Eighty Three Thousand Five Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	69,991.00	2.50%	1,750.00	2.50%	1,750.00	400/MT	10,024.00	13,524.00
Total	**69,991.00**		**1,750.00**		**1,750.00**		**10,024.00**	**13,524.00**

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Twenty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **dcedb32d94c734ff616aba89452031e8a2680cb1ab2d66e6-ac1f3f8ef9dd4508**
Ack No. : **122422145830831**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500804**	Dated **9-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053744**	Supplier Invoice Date **9-Jun-24**
Buyer's Order No. **1110010160**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010160**	27011200	**24.92 MT**	2,792.90	MT	**69,599.00**
	INPUT / OUTPUT CGST					**1,740.00**
	INPUT / OUTPUT SGST					**1,740.00**
	CESS					**9,968.00**

Entered By : ratan

Total		**24.92 MT**			**₹ 83,047.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Three Thousand Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	69,599.00	2.50%	1,740.00	2.50%	1,740.00	400/MT	9,968.00	13,448.00
Total	**69,599.00**		**1,740.00**		**1,740.00**		**9,968.00**	**13,448.00**

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Forty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **58b8b489d1ec327261a60f125255e307b2a8e576e80b10ac-798b7332227a72ef**
Ack No. : **122422145833236**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Chakradhar Steams
LALA OLI, LOHIYA MARG, KAMPTEE
DIST NAGPUR
GSTIN/UIN : 27AHKPA6788J1ZT
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Chakradhar Steams
LALA OLI, LOHIYA MARG, KAMPTEE
DIST NAGPUR
GSTIN/UIN : 27AHKPA6788J1ZT
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500805**	Dated **9-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053745**	Supplier Invoice Date **9-Jun-24**
Buyer's Order No. **1110009884**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009884**	27011200	**51.19 MT**	3,825.20	MT	**1,95,812.00**
	INPUT / OUTPUT CGST					**4,895.00**
	INPUT / OUTPUT SGST					**4,895.00**
	CESS					**20,476.00**

Entered By : ratan

Total		**51.19 MT**			**₹ 2,26,078.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Twenty Six Thousand Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,95,812.00	2.50%	4,895.00	2.50%	4,895.00	400/MT	20,476.00	30,266.00
Total	**1,95,812.00**		**4,895.00**		**4,895.00**		**20,476.00**	**30,266.00**

Tax Amount (in words) : **INR Thirty Thousand Two Hundred Sixty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **9c3bb308275880efb398c6d79d4568f1b323ad8865cf9f01a-2b1f75121ef4904**
Ack No. : **122422145835711**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500806**	Dated **9-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053746**	Supplier Invoice Date **9-Jun-24**
Buyer's Order No. **1110009894**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009894**	27011200	**29.81 MT**	3,825.19	MT	**1,14,029.00**
	INPUT / OUTPUT CGST					**2,851.00**
	INPUT / OUTPUT SGST					**2,851.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500806**	Dated **9-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053746**	Supplier Invoice Date **9-Jun-24**
Buyer's Order No. **1110009894**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**11,924.00**
	Total		**29.81 MT**			**₹ 1,31,655.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Thirty One Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,14,029.00	2.50%	2,851.00	2.50%	2,851.00	400/MT	11,924.00	17,626.00
Total	**1,14,029.00**		**2,851.00**		**2,851.00**		**11,924.00**	**17,626.00**

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Twenty Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **55c9286324940f625fb36f755bf70a2bb2fe9086ea9d5b736-3cdfde26c514c70**
Ack No. : **122422145837694**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500807**	Dated **9-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053821**	Supplier Invoice Date **9-Jun-24**
Buyer's Order No. **1110010189**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010189**	27011200	**25.01 MT**	2,826.27	MT	**70,685.00**
	INPUT / OUTPUT CGST					**1,767.00**
	INPUT / OUTPUT SGST					**1,767.00**
	CESS					**10,004.00**
	Total		**25.01 MT**			**₹ 84,223.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Eighty Four Thousand Two Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	70,685.00	2.50%	1,767.00	2.50%	1,767.00	400/MT	10,004.00	13,538.00
Total	**70,685.00**		**1,767.00**		**1,767.00**		**10,004.00**	**13,538.00**

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Thirty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **770365d61d8cc0e40b01961a0ad42d69cf4870c67f07806b-02f79b0dd22cffcb**
Ack No. : **122422145840111**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500808**	Dated **9-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053822**	Supplier Invoice Date **9-Jun-24**
Buyer's Order No. **1110010194**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010194**	27011200	**31.11 MT**	2,826.26	MT	**87,925.00**
	INPUT / OUTPUT CGST					**2,198.00**
	INPUT / OUTPUT SGST					**2,198.00**
	CESS					**12,444.00**
	Total		**31.11 MT**			**₹ 1,04,765.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Four Thousand Seven Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	87,925.00	2.50%	2,198.00	2.50%	2,198.00	400/MT	12,444.00	16,840.00
Total	**87,925.00**		**2,198.00**		**2,198.00**		**12,444.00**	**16,840.00**

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Forty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **6d83bf844ec58299294c61b941dfb23bc16237bed62ceb8f-367ebccf4f52fc72**
Ack No. : **122422145842818**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Supreme Bituchem India Private Limited
C 240/1, BUTIBORI INDUSTRIAL AREA
POHI
NAGPUR
GSTIN/UIN : 27AADCR6123K1Z9
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Supreme Bituchem India Private Limited
C 240/1, BUTIBORI INDUSTRIAL AREA
POHI
NAGPUR
GSTIN/UIN : 27AADCR6123K1Z9
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500809**	Dated **9-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053823**	Supplier Invoice Date **9-Jun-24**
Buyer's Order No. **1110009926**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009926**	27011200	**58.08 MT**	2,792.92	MT	**1,62,213.00**
	INPUT / OUTPUT CGST					**4,055.00**
	INPUT / OUTPUT SGST					**4,055.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500809**	Dated **9-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053823**	Supplier Invoice Date **9-Jun-24**
Buyer's Order No. **1110009926**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

Supreme Bituchem India Private Limited
C 240/1, BUTIBORI INDUSTRIAL AREA
POHI
NAGPUR
GSTIN/UIN : 27AADCR6123K1Z9
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Supreme Bituchem India Private Limited
C 240/1, BUTIBORI INDUSTRIAL AREA
POHI
NAGPUR
GSTIN/UIN : 27AADCR6123K1Z9
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**23,232.00**
	Total		**58.08 MT**			**₹ 1,93,555.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Ninety Three Thousand Five Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,62,213.00	2.50%	4,055.00	2.50%	4,055.00	400/MT	23,232.00	31,342.00
Total	**1,62,213.00**		**4,055.00**		**4,055.00**		**23,232.00**	**31,342.00**

Tax Amount (in words) : **INR Thirty One Thousand Three Hundred Forty Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **247c2552b709f0f2c5d73b779c327760f550c1e84ed7722b7-4e63281dd507c0d**
Ack No. : **122422145845231**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Hitendra Lime Products
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AJDPP6966E1ZV
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Hitendra Lime Products
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AJDPP6966E1ZV
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500810**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9360016324**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010154**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010154**	27011200	**26.58 MT**	3,608.24	MT	**95,907.00**
	INPUT / OUTPUT CGST					**2,398.00**
	INPUT / OUTPUT SGST					**2,398.00**
	CESS					**10,632.00**

Entered By : ratan

Total		**26.58 MT**			**₹ 1,11,335.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Eleven Thousand Three Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	95,907.00	2.50%	2,398.00	2.50%	2,398.00	400/MT	10,632.00	15,428.00
Total	**95,907.00**		**2,398.00**		**2,398.00**		**10,632.00**	**15,428.00**

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Twenty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **5d8ceb2ff4018e1b7b156123f1b74317c6674a3dfdeac10cb-ec5e6b8681d780c**
Ack No. : **122422145847372**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Chakradhar Steams
LALA OLI, LOHIYA MARG, KAMPTEE
DIST NAGPUR
GSTIN/UIN : 27AHKPA6788J1ZT
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Chakradhar Steams
LALA OLI, LOHIYA MARG, KAMPTEE
DIST NAGPUR
GSTIN/UIN : 27AHKPA6788J1ZT
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500811**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053872**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110009884**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009884**	27011200	**23.29 MT**	3,825.20	MT	**89,089.00**
	INPUT / OUTPUT CGST					**2,227.00**
	INPUT / OUTPUT SGST					**2,227.00**
	CESS					**9,316.00**

Entered By : ratan

Total		**23.29 MT**			**₹ 1,02,859.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Two Thousand Eight Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	89,089.00	2.50%	2,227.00	2.50%	2,227.00	400/MT	9,316.00	13,770.00
Total	**89,089.00**		**2,227.00**		**2,227.00**		**9,316.00**	**13,770.00**

Tax Amount (in words) : **INR Thirteen Thousand Seven Hundred Seventy Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **ab45d6dede0f7abfb83b161d51e53401586825c911df1037-64f7a4ef22e8e7f3**
Ack No. : **122422145850154**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500812**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053873**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110009894**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009894**	27011200	**57.99 MT**	3,825.21	MT	**2,21,824.00**
	INPUT / OUTPUT CGST					**5,546.00**
	INPUT / OUTPUT SGST					**5,546.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500812**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053873**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110009894**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ARYA PAPER PRODUCTS
34/2 B SHIRPUR VILLAGE DHAMANA
NR DHAMANA KALI MAATA TEMPLE
AMRAVATI BAJARGAO RD NAGPUR
GSTIN/UIN : 27AAGCA9601A1Z3
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**23,196.00**
	Total		**57.99 MT**			**₹ 2,56,112.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Fifty Six Thousand One Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,21,824.00	2.50%	5,546.00	2.50%	5,546.00	400/MT	23,196.00	34,288.00
Total	**2,21,824.00**		**5,546.00**		**5,546.00**		**23,196.00**	**34,288.00**

Tax Amount (in words) : **INR Thirty Four Thousand Two Hundred Eighty Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **99dc8fd66721de16f2e243315f99d1ea889176b1e2415a3a6-79cb654b05a02e4**
Ack No. : **122422145853124**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500813**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053874**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110009843**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009843**	27011200	**24.16 MT**	2,792.96	MT	**67,478.00**
	INPUT / OUTPUT CGST					**1,687.00**
	INPUT / OUTPUT SGST					**1,687.00**
	CESS					**9,664.00**
	Total		**24.16 MT**			**₹ 80,516.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Eighty Thousand Five Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	67,478.00	2.50%	1,687.00	2.50%	1,687.00	400/MT	9,664.00	13,038.00
Total	**67,478.00**		**1,687.00**		**1,687.00**		**9,664.00**	**13,038.00**

Tax Amount (in words) : **INR Thirteen Thousand Thirty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **be9b0dfb81f3cf01bcd32a151c12c4ea52237d7512413099-046926c6b74c8f99**
Ack No. : **122422145856033**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500814**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053875**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110009845**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009845**	27011200	**21.42 MT**	2,792.90	MT	**59,824.00**
	INPUT / OUTPUT CGST					**1,496.00**
	INPUT / OUTPUT SGST					**1,496.00**
	CESS					**8,568.00**

Entered By : ratan

Total		**21.42 MT**			**₹ 71,384.00**

Amount Chargeable (in words) *E. & O.E*
INR Seventy One Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	59,824.00	2.50%	1,496.00	2.50%	1,496.00	400/MT	8,568.00	11,560.00
Total	**59,824.00**		**1,496.00**		**1,496.00**		**8,568.00**	**11,560.00**

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Sixty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **fd88dd3b5d7c01f354cbbee9f88978dc8bce7559986c310b-6575d95e2fc9b6c1**
Ack No. : **122422145858703**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500815**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053876**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110009846**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009846**	27011200	**24.92 MT**	2,792.90	MT	**69,599.00**
	INPUT / OUTPUT CGST					**1,740.00**
	INPUT / OUTPUT SGST					**1,740.00**
	CESS					**9,968.00**

Entered By : ratan

	Total		**24.92 MT**			**₹ 83,047.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Three Thousand Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	69,599.00	2.50%	1,740.00	2.50%	1,740.00	400/MT	9,968.00	13,448.00
Total	**69,599.00**		**1,740.00**		**1,740.00**		**9,968.00**	**13,448.00**

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Forty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **9df25281720736f4f5735127d1d640cfcb5ff0cd1f6c245bfff-b5c1f4609fa19**
Ack No. : **122422145861053**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500816**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053877**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010202**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010202**	27011200	**31.39 MT**	2,826.28	MT	**88,717.00**
	INPUT / OUTPUT CGST					**2,218.00**
	INPUT / OUTPUT SGST					**2,218.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500816**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053877**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010202**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,556.00**
	Total		**31.39 MT**			**₹ 1,05,709.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Five Thousand Seven Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	88,717.00	2.50%	2,218.00	2.50%	2,218.00	400/MT	12,556.00	16,992.00
Total	**88,717.00**		**2,218.00**		**2,218.00**		**12,556.00**	**16,992.00**

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Ninety Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **9e26c26875056db532b4d1ded8b5cdc116f8c915cf3b8a2-d52e59abd1928061e**
Ack No. : **122422145863529**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Supreme Bituchem India Private Limited
C 240/1, BUTIBORI INDUSTRIAL AREA
POHI
NAGPUR
GSTIN/UIN : 27AADCR6123K1Z9
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Supreme Bituchem India Private Limited
C 240/1, BUTIBORI INDUSTRIAL AREA
POHI
NAGPUR
GSTIN/UIN : 27AADCR6123K1Z9
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500817**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053912**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110009926**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009926**	27011200	**29.13 MT**	2,792.89	MT	**81,357.00**
	INPUT / OUTPUT CGST					**2,034.00**
	INPUT / OUTPUT SGST					**2,034.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500817**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053912**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110009926**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

Supreme Bituchem India Private Limited
C 240/1, BUTIBORI INDUSTRIAL AREA
POHI
NAGPUR
GSTIN/UIN : 27AADCR6123K1Z9
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Supreme Bituchem India Private Limited
C 240/1, BUTIBORI INDUSTRIAL AREA
POHI
NAGPUR
GSTIN/UIN : 27AADCR6123K1Z9
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**11,652.00**
	Total		**29.13 MT**			**₹ 97,077.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Seven Thousand Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	81,357.00	2.50%	2,034.00	2.50%	2,034.00	400/MT	11,652.00	15,720.00
Total	**81,357.00**		**2,034.00**		**2,034.00**		**11,652.00**	**15,720.00**

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Twenty Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **fe114072f2cd43f271674b7dd3e3473f1ccb86558bf183976-b1a3af122391ccb**
Ack No. : **122422145866483**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6, RIMDOH
WARDHA
GSTIN/UIN : 27AAJFK8682K1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)
KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6, RIMDOH
WARDHA
GSTIN/UIN : 27AAJFK8682K1ZK
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500818**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053939**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110009834**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009834**	27011200	**70.14 MT**	3,202.88	MT	**2,24,650.00**
	INPUT / OUTPUT CGST					**5,616.00**
	INPUT / OUTPUT SGST					**5,616.00**
	CESS					**28,056.00**

Entered By : ratan

					₹ 2,63,938.00
	Total		**70.14 MT**		

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Sixty Three Thousand Nine Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,24,650.00	2.50%	5,616.00	2.50%	5,616.00	400/MT	28,056.00	39,288.00
Total	**2,24,650.00**		**5,616.00**		**5,616.00**		**28,056.00**	**39,288.00**

Tax Amount (in words) : **INR Thirty Nine Thousand Two Hundred Eighty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **ba275fa8d4fbee3b94859ff8eba115e685ec855938b834974-6a412272931bba0**
Ack No. : **122422145869790**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500819**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077236**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010029**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010029**	27011200	**24.26 MT**	3,443.69	MT	**83,544.00**
	INPUT / OUTPUT CGST					**2,089.00**
	INPUT / OUTPUT SGST					**2,089.00**
	CESS					**9,704.00**

Entered By : ratan

Total		**24.26 MT**			**₹ 97,426.00**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Seven Thousand Four Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	83,544.00	2.50%	2,089.00	2.50%	2,089.00	400/MT	9,704.00	13,882.00
Total	**83,544.00**		**2,089.00**		**2,089.00**		**9,704.00**	**13,882.00**

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Eighty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **e433f5d75229b00c97a3a95f8ac0f8eb2311694ae3d360ad8-5ca7dfffcc0118f**
Ack No. : **122422145872448**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500820**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077149**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010290**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010290**	27011200	**31.40 MT**	3,822.77	MT	**1,20,035.00**
	INPUT / OUTPUT CGST					**3,001.00**
	INPUT / OUTPUT SGST					**3,001.00**
	CESS					**12,560.00**
	Total		**31.40 MT**			**₹ 1,38,597.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Eight Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,20,035.00	2.50%	3,001.00	2.50%	3,001.00	400/MT	12,560.00	18,562.00
Total	**1,20,035.00**		**3,001.00**		**3,001.00**		**12,560.00**	**18,562.00**

Tax Amount (in words) : **INR Eighteen Thousand Five Hundred Sixty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **d728fe2cd03e366d277fceb1930752fd09da163bf67763e6f-80807515457c5d1**
Ack No. : **122422145875205**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500821**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077150**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010033**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010033**	27011200	**32.65 MT**	3,443.68	MT	**1,12,436.00**
	INPUT / OUTPUT CGST					**2,811.00**
	INPUT / OUTPUT SGST					**2,811.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500821**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077150**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010033**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**13,060.00**
	Total		**32.65 MT**			**₹ 1,31,118.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Thirty One Thousand One Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,12,436.00	2.50%	2,811.00	2.50%	2,811.00	400/MT	13,060.00	18,682.00
Total	**1,12,436.00**		**2,811.00**		**2,811.00**		**13,060.00**	**18,682.00**

Tax Amount (in words) : **INR Eighteen Thousand Six Hundred Eighty Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **011dbc4ef19d7f918fbccee7f8046f839612add71336ba906-5bea46765ff526d**
Ack No. : **122422145878831**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500822**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077151**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010006**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010006**	27011200	**25.77 MT**	3,443.69	MT	**88,744.00**
	INPUT / OUTPUT CGST					**2,219.00**
	INPUT / OUTPUT SGST					**2,219.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500822**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077151**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010006**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,308.00**
	Total		**25.77 MT**			**₹ 1,03,490.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Three Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	88,744.00	2.50%	2,219.00	2.50%	2,219.00	400/MT	10,308.00	14,746.00
Total	**88,744.00**		**2,219.00**		**2,219.00**		**10,308.00**	**14,746.00**

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Forty Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **69c597d3d91efb6fb32103935445088495b0c4063a76fc88c-10e3b3f851ceeb5**
Ack No. : **122422145882038**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI JALKA SHAHJPUR ROAD
NR NANDGAON PETH MIDC
TAH DIST AMRAVATI
GSTIN/UIN : 27AADCI1498Q1ZU
State Name : Maharashtra, Code : 27

Buyer (Bill to)
INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI JALKA SHAHJPUR ROAD
NR NANDGAON PETH MIDC
TAH DIST AMRAVATI
GSTIN/UIN : 27AADCI1498Q1ZU
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500823**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077153**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010249**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010249**	27011200	**25.44 MT**	3,443.67	MT	**87,607.00**
	INPUT / OUTPUT CGST					**2,190.00**
	INPUT / OUTPUT SGST					**2,190.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)

INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI JALKA SHAHJPUR ROAD
NR NANDGAON PETH MIDC
TAH DIST AMRAVATI
GSTIN/UIN : 27AADCI1498Q1ZU
State Name : Maharashtra, Code : 27

Buyer (Bill to)

INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI JALKA SHAHJPUR ROAD
NR NANDGAON PETH MIDC
TAH DIST AMRAVATI
GSTIN/UIN : 27AADCI1498Q1ZU
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500823**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077153**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010249**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,176.00**
	Total		**25.44 MT**			**₹ 1,02,163.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Two Thousand One Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	87,607.00	2.50%	2,190.00	2.50%	2,190.00	400/MT	10,176.00	14,556.00
Total	**87,607.00**		**2,190.00**		**2,190.00**		**10,176.00**	**14,556.00**

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Fifty Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)

Sourabh Dall Industries
410, DIPTI SIGNAL,
CHIKHALI LAYOUT,
NAGPUR 440 035
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Sourabh Dall Industries
410, DIPTI SIGNAL,
CHIKHALI LAYOUT,
NAGPUR 440 035
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500824**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077154**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010276**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010276**	27011200	**25.91 MT**	3,443.69	MT	**89,226.00**
	INPUT / OUTPUT CGST					**2,231.00**
	INPUT / OUTPUT SGST					**2,231.00**
	CESS					**10,364.00**
	Total		**25.91 MT**			**₹ 1,04,052.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Four Thousand Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	89,226.00	2.50%	2,231.00	2.50%	2,231.00	400/MT	10,364.00	14,826.00
Total	**89,226.00**		**2,231.00**		**2,231.00**		**10,364.00**	**14,826.00**

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Twenty Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **9c417fcd742828689ae470b0ab5a69cbc58ef2930146c4df5-70a74727a0dfe82**
Ack No. : **122422145885080**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500825**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077155**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010028**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010028**	27011200	**25.89 MT**	3,443.68	MT	**89,157.00**
	INPUT / OUTPUT CGST					**2,229.00**
	INPUT / OUTPUT SGST					**2,229.00**
	CESS					**10,356.00**

Entered By : ratan

Total		**25.89 MT**			**₹ 1,03,971.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Three Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	89,157.00	2.50%	2,229.00	2.50%	2,229.00	400/MT	10,356.00	14,814.00
Total	**89,157.00**		**2,229.00**		**2,229.00**		**10,356.00**	**14,814.00**

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Fourteen Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **4de4c8b8c60e217204295353cba5eba0c98094ddc788086-1c749ef82256ba7f6**
Ack No. : **122422145887608**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500826**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077156**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010034**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010034**	27011200	**25.21 MT**	3,443.67	MT	**86,815.00**
	INPUT / OUTPUT CGST					**2,170.00**
	INPUT / OUTPUT SGST					**2,170.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500826**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077156**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010034**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,084.00**
	Total		**25.21 MT**			**₹ 1,01,239.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh One Thousand Two Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	86,815.00	2.50%	2,170.00	2.50%	2,170.00	400/MT	10,084.00	14,424.00
Total	**86,815.00**		**2,170.00**		**2,170.00**		**10,084.00**	**14,424.00**

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Twenty Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **e0351785c38128d48b426bfbcf54c50e3b61d2795c5a4044-3b387ab717518ded**
Ack No. : **122422145890000**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500827**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077158**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010254**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010254**	27011200	**35.02 MT**	3,443.66	MT	**1,20,597.00**
	INPUT / OUTPUT CGST					**3,015.00**
	INPUT / OUTPUT SGST					**3,015.00**
	CESS					**14,008.00**
	Total		**35.02 MT**			**₹ 1,40,635.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty Thousand Six Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,20,597.00	2.50%	3,015.00	2.50%	3,015.00	400/MT	14,008.00	20,038.00
Total	**1,20,597.00**		**3,015.00**		**3,015.00**		**14,008.00**	**20,038.00**

Tax Amount (in words) : **INR Twenty Thousand Thirty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **4d73081040507e495e7c3c20298c7a4a2470bfed195e3f6fc-8375bddfc5f3261**
Ack No. : **122422145892372**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500828**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077159**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010035**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010035**	27011200	**36.14 MT**	3,443.66	MT	**1,24,454.00**
	INPUT / OUTPUT CGST					**3,111.00**
	INPUT / OUTPUT SGST					**3,111.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500828**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077159**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010035**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**14,456.00**
	Total		**36.14 MT**			**₹ 1,45,132.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Forty Five Thousand One Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,24,454.00	2.50%	3,111.00	2.50%	3,111.00	400/MT	14,456.00	20,678.00
Total	**1,24,454.00**		**3,111.00**		**3,111.00**		**14,456.00**	**20,678.00**

Tax Amount (in words) : **INR Twenty Thousand Six Hundred Seventy Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **3835872fd9ca940d4f8861fe2bf0480314a349b94925cdb91-833e8e816831c25**
Ack No. : **122422145895698**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500829**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077160**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010032**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010032**	27011200	**36.60 MT**	3,443.66	MT	**1,26,038.00**
	INPUT / OUTPUT CGST					**3,151.00**
	INPUT / OUTPUT SGST					**3,151.00**
	CESS					**14,640.00**
	Total		**36.60 MT**			**₹ 1,46,980.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty Six Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,26,038.00	2.50%	3,151.00	2.50%	3,151.00	400/MT	14,640.00	20,942.00
Total	**1,26,038.00**		**3,151.00**		**3,151.00**		**14,640.00**	**20,942.00**

Tax Amount (in words) : **INR Twenty Thousand Nine Hundred Forty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **bfb707353dfee2903324a73ecbd6348e2561793c9d9df64d-460e86d4eb2563ae**
Ack No. : **122422145899001**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500830**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077161**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010008**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010008**	27011200	**31.61 MT**	3,443.66	MT	**1,08,854.00**
	INPUT / OUTPUT CGST					**2,721.00**
	INPUT / OUTPUT SGST					**2,721.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500830**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077161**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010008**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,644.00**
	Total		**31.61 MT**			**₹ 1,26,940.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Six Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,08,854.00	2.50%	2,721.00	2.50%	2,721.00	400/MT	12,644.00	18,086.00
Total	**1,08,854.00**		**2,721.00**		**2,721.00**		**12,644.00**	**18,086.00**

Tax Amount (in words) : **INR Eighteen Thousand Eighty Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **2669e8fae920bf515683abedb2c57193ffeeffa9e5d56b10b-b053f45509ee1e7**
Ack No. : **122422145901829**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500831**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077224**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010290**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010290**	27011200	**26.21 MT**	3,822.78	MT	**1,00,195.00**
	INPUT / OUTPUT CGST					**2,505.00**
	INPUT / OUTPUT SGST					**2,505.00**
	CESS					**10,484.00**

Entered By : ratan

					₹ **1,15,689.00**
	Total		**26.21 MT**		

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Fifteen Thousand Six Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,00,195.00	2.50%	2,505.00	2.50%	2,505.00	400/MT	10,484.00	15,494.00
Total	**1,00,195.00**		**2,505.00**		**2,505.00**		**10,484.00**	**15,494.00**

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Ninety Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **4e82a6f4fb2d7da0251dba0b0e8b0c426eb9a02d3bc0c39-cc2150974d11b797a**
Ack No. : **122422145904774**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500832**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077225**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010294**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010294**	27011200	**28.86 MT**	3,822.73	MT	**1,10,324.00**
	INPUT / OUTPUT CGST					**2,758.00**
	INPUT / OUTPUT SGST					**2,758.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500832**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077225**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010294**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)

SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**11,544.00**
	Total		**28.86 MT**			**₹ 1,27,384.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Seven Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,10,324.00	2.50%	2,758.00	2.50%	2,758.00	400/MT	11,544.00	17,060.00
Total	**1,10,324.00**		**2,758.00**		**2,758.00**		**11,544.00**	**17,060.00**

Tax Amount (in words) : **INR Seventeen Thousand Sixty Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **2c8c1a67d983e33e08562fff62f6a5f1653afd49af491ba180e-9abbfb291a9b0**
Ack No. : **122422145907382**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500833**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077226**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010298**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010298**	27011200	**21.48 MT**	3,822.77	MT	**82,113.00**
	INPUT / OUTPUT CGST					**2,053.00**
	INPUT / OUTPUT SGST					**2,053.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500833**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077226**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010298**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)

SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**8,592.00**
	Total		**21.48 MT**			**₹ 94,811.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Four Thousand Eight Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	82,113.00	2.50%	2,053.00	2.50%	2,053.00	400/MT	8,592.00	12,698.00
Total	**82,113.00**		**2,053.00**		**2,053.00**		**8,592.00**	**12,698.00**

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Ninety Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **d693e04fb14f5657f10a8086c58360c7a239d511635a83ed2-fc984c7c028dbb8**
Ack No. : **122422145911057**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shreyans Packaging
AJANTI NH NO 7 HINGANGHAT WARDHA
MAHARASHTRA 442301
GSTIN/UIN : 27AIXPK7851J1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shreyans Packaging
AJANTI NH NO 7 HINGANGHAT WARDHA
MAHARASHTRA 442301
GSTIN/UIN : 27AIXPK7851J1ZD
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500834**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077227**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010300**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010300**	27011200	**38.19 MT**	3,822.75	MT	**1,45,991.00**
	INPUT / OUTPUT CGST					**3,650.00**
	INPUT / OUTPUT SGST					**3,650.00**
	CESS					**15,276.00**
	Total		**38.19 MT**			**₹ 1,68,567.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Sixty Eight Thousand Five Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,45,991.00	2.50%	3,650.00	2.50%	3,650.00	400/MT	15,276.00	22,576.00
Total	**1,45,991.00**		**3,650.00**		**3,650.00**		**15,276.00**	**22,576.00**

Tax Amount (in words) : **INR Twenty Two Thousand Five Hundred Seventy Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **d98970265642ef564c1f04674e1aa0a6ea756b3562016a32b-da316ec2162c1b6**
Ack No. : **122422145914294**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500835**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077228**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010398**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010398**	27011200	**26.23 MT**	3,822.76	MT	**1,00,271.00**
	INPUT / OUTPUT CGST					**2,507.00**
	INPUT / OUTPUT SGST					**2,507.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500835**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077228**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010398**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,492.00**
	Total		**26.23 MT**			**₹ 1,15,777.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Fifteen Thousand Seven Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,00,271.00	2.50%	2,507.00	2.50%	2,507.00	400/MT	10,492.00	15,506.00
Total	**1,00,271.00**		**2,507.00**		**2,507.00**		**10,492.00**	**15,506.00**

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **43dcee2d761a5bbd6bc6794b30c2f6929a41dcba1060932-2057e98b3163d9c13**
Ack No. : **122422145917060**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500836**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077229**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010242**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010242**	27011200	**34.00 MT**	4,108.97	MT	**1,39,705.00**
	INPUT / OUTPUT CGST					**3,493.00**
	INPUT / OUTPUT SGST					**3,493.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500836**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077229**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010242**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**13,600.00**
	Total		**34.00 MT**			**₹ 1,60,291.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Sixty Thousand Two Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,39,705.00	2.50%	3,493.00	2.50%	3,493.00	400/MT	13,600.00	20,586.00
Total	**1,39,705.00**		**3,493.00**		**3,493.00**		**13,600.00**	**20,586.00**

Tax Amount (in words) : **INR Twenty Thousand Five Hundred Eighty Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **82577b67838484ff5c3e6a07d3ca8943ae7b8075addb3117-d542a4c8f6bd29bf**
Ack No. : **122422145920666**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Ganpati Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX, MAIN ROAD
BHANDARA
GSTIN/UIN : 27AABCG5129L1ZG
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Ganpati Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX, MAIN ROAD
BHANDARA
GSTIN/UIN : 27AABCG5129L1ZG
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500837**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077230**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010221**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010221**	27011200	**29.79 MT**	4,108.93	MT	**1,22,405.00**
	INPUT / OUTPUT CGST					**3,060.00**
	INPUT / OUTPUT SGST					**3,060.00**
	CESS					**11,916.00**

Entered By : ratan

Total		**29.79 MT**			**₹ 1,40,441.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,22,405.00	2.50%	3,060.00	2.50%	3,060.00	400/MT	11,916.00	18,036.00
Total	**1,22,405.00**		**3,060.00**		**3,060.00**		**11,916.00**	**18,036.00**

Tax Amount (in words) : **INR Eighteen Thousand Thirty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **31133ebcdc5f6f090b799096e6a5149197c2ae4331d012e39-f0862250890ad68**
Ack No. : **122422145923362**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500838**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077231**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010035**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010035**	27011200	**35.99 MT**	3,443.68	MT	**1,23,938.00**
	INPUT / OUTPUT CGST					**3,098.00**
	INPUT / OUTPUT SGST					**3,098.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500838**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077231**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010035**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**14,396.00**
	Total		**35.99 MT**			**₹ 1,44,530.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Forty Four Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,23,938.00	2.50%	3,098.00	2.50%	3,098.00	400/MT	14,396.00	20,592.00
Total	**1,23,938.00**		**3,098.00**		**3,098.00**		**14,396.00**	**20,592.00**

Tax Amount (in words) : **INR Twenty Thousand Five Hundred Ninety Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **e395184c97d2d3946d041d1dfbae0fec77f4db1cc40d21fb-60c62fc45a176b93**
Ack No. : **122422145926378**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500839**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077232**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010006**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010006**	27011200	**22.95 MT**	3,443.70	MT	**79,033.00**
	INPUT / OUTPUT CGST					**1,976.00**
	INPUT / OUTPUT SGST					**1,976.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500839**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077232**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010006**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**9,180.00**
	Total		**22.95 MT**			**₹ 92,165.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Two Thousand One Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	79,033.00	2.50%	1,976.00	2.50%	1,976.00	400/MT	9,180.00	13,132.00
Total	**79,033.00**		**1,976.00**		**1,976.00**		**9,180.00**	**13,132.00**

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Thirty Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **53a6f546dc10c36e102fa535d85510329f2f766d5fe76770fe-93d7b7c62cc100**
Ack No. : **122422145928507**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI JALKA SHAHJPUR ROAD
NR NANDGAON PETH MIDC
TAH DIST AMRAVATI
GSTIN/UIN : 27AADCI1498Q1ZU
State Name : Maharashtra, Code : 27

Buyer (Bill to)
INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI JALKA SHAHJPUR ROAD
NR NANDGAON PETH MIDC
TAH DIST AMRAVATI
GSTIN/UIN : 27AADCI1498Q1ZU
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500840**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077233**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010249**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010249**	27011200	**24.13 MT**	3,443.68	MT	**83,096.00**
	INPUT / OUTPUT CGST					**2,077.00**
	INPUT / OUTPUT SGST					**2,077.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)

INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI JALKA SHAHJPUR ROAD
NR NANDGAON PETH MIDC
TAH DIST AMRAVATI
GSTIN/UIN : 27AADCI1498Q1ZU
State Name : Maharashtra, Code : 27

Buyer (Bill to)

INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI JALKA SHAHJPUR ROAD
NR NANDGAON PETH MIDC
TAH DIST AMRAVATI
GSTIN/UIN : 27AADCI1498Q1ZU
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500840**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077233**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010249**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**9,652.00**
	Total		**24.13 MT**			**₹ 96,902.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Six Thousand Nine Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	83,096.00	2.50%	2,077.00	2.50%	2,077.00	400/MT	9,652.00	13,806.00
Total	**83,096.00**		**2,077.00**		**2,077.00**		**9,652.00**	**13,806.00**

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **00f650cd67e25eb37e0c11c60021de7e1099c01bafe762fe1-7a7bcfaa906952d**
Ack No. : **122422145931556**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500841**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077234**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010251**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010251**	27011200	**25.31 MT**	3,443.70	MT	**87,160.00**
	INPUT / OUTPUT CGST					**2,179.00**
	INPUT / OUTPUT SGST					**2,179.00**
	CESS					**10,124.00**

Entered By : ratan

Total		**25.31 MT**			**₹ 1,01,642.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh One Thousand Six Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	87,160.00	2.50%	2,179.00	2.50%	2,179.00	400/MT	10,124.00	14,482.00
Total	**87,160.00**		**2,179.00**		**2,179.00**		**10,124.00**	**14,482.00**

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Eighty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **cccb006c79c4bed73f63518f79f67380ced45885d1e6d6260-f4f73084d00e98c**
Ack No. : **122422145934650**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500842**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077235**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010270**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010270**	27011200	**25.24 MT**	3,443.66	MT	**86,918.00**
	INPUT / OUTPUT CGST					**2,173.00**
	INPUT / OUTPUT SGST					**2,173.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500842**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077235**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010270**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,096.00**
	Total		**25.24 MT**			**₹ 1,01,360.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh One Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	86,918.00	2.50%	2,173.00	2.50%	2,173.00	400/MT	10,096.00	14,442.00
Total	**86,918.00**		**2,173.00**		**2,173.00**		**10,096.00**	**14,442.00**

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Forty Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **7e10e78ae5ee6de32b2365bd523fd46609bb0ca7ee302aaa-9c2c6d5e53600a40**
Ack No. : **122422145937213**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500843**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077237**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010042**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010042**	27011200	**30.26 MT**	3,443.69	MT	**1,04,206.00**
	INPUT / OUTPUT CGST					**2,605.00**
	INPUT / OUTPUT SGST					**2,605.00**
	CESS					**12,104.00**

Entered By : ratan

Total		**30.26 MT**			**₹ 1,21,520.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty One Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,04,206.00	2.50%	2,605.00	2.50%	2,605.00	400/MT	12,104.00	17,314.00
Total	**1,04,206.00**		**2,605.00**		**2,605.00**		**12,104.00**	**17,314.00**

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Fourteen Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **91671c3dbfa2afc1fad76db97e976dcb43530d024e1ef5a1-d0f8122f7e231d76**
Ack No. : **122422145938896**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500844**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077238**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010039**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010039**	27011200	**24.45 MT**	3,443.64	MT	**84,197.00**
	INPUT / OUTPUT CGST					**2,105.00**
	INPUT / OUTPUT SGST					**2,105.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500844**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077238**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010039**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**9,780.00**
	Total		**24.45 MT**			**₹ 98,187.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Eight Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	84,197.00	2.50%	2,105.00	2.50%	2,105.00	400/MT	9,780.00	13,990.00
Total	**84,197.00**		**2,105.00**		**2,105.00**		**9,780.00**	**13,990.00**

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Ninety Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **f8b9af3beefdee4961c1f6ee1a34e9b29b6437a6c1764c2ec-8574fff9098c2d2**
Ack No. : **122422145941580**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500845**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077239**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010026**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
Palak Ferro Alloys
PLOT NO 148/2, VILLAGE KAOTHA (KILOD)
TAH SAONER DIST NAGPUR
GSTIN/UIN : 27AJJPP6099C1ZT
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Palak Ferro Alloys
PLOT NO 148/2, VILLAGE KAOTHA (KILOD)
TAH SAONER DIST NAGPUR
GSTIN/UIN : 27AJJPP6099C1ZT
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010026**	27011200	**23.37 MT**	3,443.65	MT	**80,478.00**
	INPUT / OUTPUT CGST					**2,012.00**
	INPUT / OUTPUT SGST					**2,012.00**
	CESS					**9,348.00**

Entered By : ratan

Total		**23.37 MT**			**₹ 93,850.00**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Three Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	80,478.00	2.50%	2,012.00	2.50%	2,012.00	400/MT	9,348.00	13,372.00
Total	**80,478.00**		**2,012.00**		**2,012.00**		**9,348.00**	**13,372.00**

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Seventy Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **5668713e0329dad7b8af2cea94ea9747c8e4c1a6da4c16c49-f656c1fdc0357d8**
Ack No. : **122422145944082**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500846**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077240**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010254**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010254**	27011200	**36.11 MT**	3,443.67	MT	**1,24,351.00**
	INPUT / OUTPUT CGST					**3,109.00**
	INPUT / OUTPUT SGST					**3,109.00**
	CESS					**14,444.00**
	Total		**36.11 MT**			**₹ 1,45,013.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty Five Thousand Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,24,351.00	2.50%	3,109.00	2.50%	3,109.00	400/MT	14,444.00	20,662.00
Total	**1,24,351.00**		**3,109.00**		**3,109.00**		**14,444.00**	**20,662.00**

Tax Amount (in words) : **INR Twenty Thousand Six Hundred Sixty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **377d8922aab4bb7941442522caaa16d93ea1c094f40aac5e-abe526a468448afb**
Ack No. : **122422145946734**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Swastik Lime Factory
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27ACMPP7277J1ZS
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Swastik Lime Factory
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27ACMPP7277J1ZS
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500847**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077241**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010256**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010256**	27011200	**27.81 MT**	3,443.69	MT	**95,769.00**
	INPUT / OUTPUT CGST					**2,394.00**
	INPUT / OUTPUT SGST					**2,394.00**
	CESS					**11,124.00**

Entered By : ratan

Total		**27.81 MT**			**₹ 1,11,681.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Eleven Thousand Six Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	95,769.00	2.50%	2,394.00	2.50%	2,394.00	400/MT	11,124.00	15,912.00
Total	**95,769.00**		**2,394.00**		**2,394.00**		**11,124.00**	**15,912.00**

Tax Amount (in words) : **INR Fifteen Thousand Nine Hundred Twelve Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **a7f4f7c5091cd3749b03fb33ef303b410143d7fb40ae78d13-60a59bb04a25a02**
Ack No. : **122422145949290**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500848**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077242**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010032**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010032**	27011200	**30.08 MT**	3,443.65	MT	**1,03,585.00**
	INPUT / OUTPUT CGST					**2,590.00**
	INPUT / OUTPUT SGST					**2,590.00**
	CESS					**12,032.00**
	Total		**30.08 MT**			**₹ 1,20,797.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Thousand Seven Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,03,585.00	2.50%	2,590.00	2.50%	2,590.00	400/MT	12,032.00	17,212.00
Total	**1,03,585.00**		**2,590.00**		**2,590.00**		**12,032.00**	**17,212.00**

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Twelve Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **612f90b3505261c9e11c983cef67ec6b7d373df2b86a87818-9ecffdc8cf9ab31**
Ack No. : **122422145951754**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500849**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077243**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010033**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010033**	27011200	**29.65 MT**	3,443.68	MT	**1,02,105.00**
	INPUT / OUTPUT CGST					**2,553.00**
	INPUT / OUTPUT SGST					**2,553.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500849**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077243**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010033**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**11,860.00**
	Total		**29.65 MT**			**₹ 1,19,071.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Nineteen Thousand Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,02,105.00	2.50%	2,553.00	2.50%	2,553.00	400/MT	11,860.00	16,966.00
Total	**1,02,105.00**		**2,553.00**		**2,553.00**		**11,860.00**	**16,966.00**

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Sixty Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **3dcdc5759f6e01807ef869a019d565d041a11e68ba232f80b-fae174ac291de95**
Ack No. : **122422145954104**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500850**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077316**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010294**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010294**	27011200	**24.63 MT**	3,822.78	MT	**94,155.00**
	INPUT / OUTPUT CGST					**2,354.00**
	INPUT / OUTPUT SGST					**2,354.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500850**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077316**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010294**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)

SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**9,852.00**
	Total		**24.63 MT**			**₹ 1,08,715.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Eight Thousand Seven Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	94,155.00	2.50%	2,354.00	2.50%	2,354.00	400/MT	9,852.00	14,560.00
Total	**94,155.00**		**2,354.00**		**2,354.00**		**9,852.00**	**14,560.00**

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Sixty Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **a07c42954fe252a32e8d7f3c0bc4c43c89566268a3e9fc4c3-5cc4d14194f5fdf**
Ack No. : **122422145956786**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shreyans Packaging
AJANTI NH NO 7 HINGANGHAT WARDHA
MAHARASHTRA 442301
GSTIN/UIN : 27AIXPK7851J1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shreyans Packaging
AJANTI NH NO 7 HINGANGHAT WARDHA
MAHARASHTRA 442301
GSTIN/UIN : 27AIXPK7851J1ZD
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500851**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077317**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010300**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010300**	27011200	**36.80 MT**	3,822.74	MT	**1,40,677.00**
	INPUT / OUTPUT CGST					**3,517.00**
	INPUT / OUTPUT SGST					**3,517.00**
	CESS					**14,720.00**
	Total		**36.80 MT**			**₹ 1,62,431.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Sixty Two Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,40,677.00	2.50%	3,517.00	2.50%	3,517.00	400/MT	14,720.00	21,754.00
Total	**1,40,677.00**		**3,517.00**		**3,517.00**		**14,720.00**	**21,754.00**

Tax Amount (in words) : **INR Twenty One Thousand Seven Hundred Fifty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **114547749b0a3dccbdc265a1a1f65606c4c3e2de1ae59809-5beffec5b8f6739c**
Ack No. : **122422145959066**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500852**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077318**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010311**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010278**	27011200	**25.27 MT**	3,822.75	MT	**96,601.00**
	INPUT / OUTPUT CGST					**2,415.00**
	INPUT / OUTPUT SGST					**2,415.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500852**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077318**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010311**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,108.00**
	Total		**25.27 MT**			**₹ 1,11,539.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Eleven Thousand Five Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	96,601.00	2.50%	2,415.00	2.50%	2,415.00	400/MT	10,108.00	14,938.00
Total	**96,601.00**		**2,415.00**		**2,415.00**		**10,108.00**	**14,938.00**

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Thirty Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **ab5c036977bc43b9c0a5651628a61d4ec0faedf69d13e875-9084b9b52b5ca091**
Ack No. : **122422145961645**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500853**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077319**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010342**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010342**	27011200	**60.01 MT**	3,822.76	MT	**2,29,404.00**
	INPUT / OUTPUT CGST					**5,735.00**
	INPUT / OUTPUT SGST					**5,735.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500853**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077319**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010342**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**24,004.00**
	Total		**60.01 MT**			**₹ 2,64,878.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Sixty Four Thousand Eight Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,29,404.00	2.50%	5,735.00	2.50%	5,735.00	400/MT	24,004.00	35,474.00
Total	**2,29,404.00**		**5,735.00**		**5,735.00**		**24,004.00**	**35,474.00**

Tax Amount (in words) : **INR Thirty Five Thousand Four Hundred Seventy Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **f5e0fb505a87cf1d4bb6e61aed5a9849aa96aff0d5424e1c9-e4417887cab7581**
Ack No. : **122422145964031**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500854**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077320**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010396**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010396**	27011200	**39.98 MT**	3,822.76	MT	**1,52,834.00**
	INPUT / OUTPUT CGST					**3,821.00**
	INPUT / OUTPUT SGST					**3,821.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500854**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077320**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010396**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)

SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**15,992.00**
	Total		**39.98 MT**			**₹ 1,76,468.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Seventy Six Thousand Four Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,52,834.00	2.50%	3,821.00	2.50%	3,821.00	400/MT	15,992.00	23,634.00
Total	**1,52,834.00**		**3,821.00**		**3,821.00**		**15,992.00**	**23,634.00**

Tax Amount (in words) : **INR Twenty Three Thousand Six Hundred Thirty Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **1304ec667f4648b0ac773b1c8486ba47dfadf6b4ddcfd682-ecb9d7d5acf40017**
Ack No. : **122422145966039**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500855**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077390**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010264**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010264**	27011200	**51.01 MT**	3,443.68	MT	**1,75,662.00**
	INPUT / OUTPUT CGST					**4,392.00**
	INPUT / OUTPUT SGST					**4,392.00**
	CESS					**20,404.00**
	Total		**51.01 MT**			**₹ 2,04,850.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Four Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,75,662.00	2.50%	4,392.00	2.50%	4,392.00	400/MT	20,404.00	29,188.00
Total	**1,75,662.00**		**4,392.00**		**4,392.00**		**20,404.00**	**29,188.00**

Tax Amount (in words) : **INR Twenty Nine Thousand One Hundred Eighty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)

Sulabh Industries
409, CHIKHALI LAY OUT
DIPTI SIGNAL
NAGPUR
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Sulabh Industries
409, CHIKHALI LAY OUT
DIPTI SIGNAL
NAGPUR
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500856**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077392**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010038**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010038**	27011200	**26.60 MT**	3,443.68	MT	**91,602.00**
	INPUT / OUTPUT CGST					**2,290.00**
	INPUT / OUTPUT SGST					**2,290.00**
	CESS					**10,640.00**

Entered By : ratan

	Total		**26.60 MT**		**₹ 1,06,822.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Six Thousand Eight Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	91,602.00	2.50%	2,290.00	2.50%	2,290.00	400/MT	10,640.00	15,220.00
Total	**91,602.00**		**2,290.00**		**2,290.00**		**10,640.00**	**15,220.00**

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Twenty Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **75ce1408c07c03d89302d5a57e9bc9fa39ea949b2e1c4c1af-ea10d2cdc230e06**
Ack No. : **122422145968611**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500857**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077393**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010042**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010042**	27011200	**25.15 MT**	3,443.66	MT	**86,608.00**
	INPUT / OUTPUT CGST					**2,165.00**
	INPUT / OUTPUT SGST					**2,165.00**
	CESS					**10,060.00**
	Total		**25.15 MT**			**₹ 1,00,998.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	86,608.00	2.50%	2,165.00	2.50%	2,165.00	400/MT	10,060.00	14,390.00
Total	**86,608.00**		**2,165.00**		**2,165.00**		**10,060.00**	**14,390.00**

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Ninety Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **cd97255afc3eacc1775e1dc55e72472536677ace43342cba-1bf3a6d2c2754c53**
Ack No. : **122422145971235**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500858**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077321**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010398**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010398**	27011200	**22.96 MT**	3,822.74	MT	**87,770.00**
	INPUT / OUTPUT CGST					**2,194.00**
	INPUT / OUTPUT SGST					**2,194.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500858**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077321**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010398**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**9,184.00**
	Total		**22.96 MT**			**₹ 1,01,342.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh One Thousand Three Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	87,770.00	2.50%	2,194.00	2.50%	2,194.00	400/MT	9,184.00	13,572.00
Total	**87,770.00**		**2,194.00**		**2,194.00**		**9,184.00**	**13,572.00**

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Seventy Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)

Hira Food Product
PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT
TARODI BHANDARA ROAD, KAPASI KHURD
DIST NAGPUR
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Hira Food Product
PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT
TARODI BHANDARA ROAD, KAPASI KHURD
DIST NAGPUR
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500859**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077157**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010277**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010277**	27011200	**24.86 MT**	3,443.68	MT	**85,610.00**
	INPUT / OUTPUT CGST					**2,140.00**
	INPUT / OUTPUT SGST					**2,140.00**
	CESS					**9,944.00**
	Total		**24.86 MT**			**₹ 99,834.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*

INR Ninety Nine Thousand Eight Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,610.00	2.50%	2,140.00	2.50%	2,140.00	400/MT	9,944.00	14,224.00
Total	**85,610.00**		**2,140.00**		**2,140.00**		**9,944.00**	**14,224.00**

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Twenty Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **777b0c0e631af6e8cbc8f60b1eb303820742f5b8695ff78469-0bd7775b3bb528**
Ack No. : **122422145973756**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500860**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077152**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110010042**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010042**	27011200	**31.83 MT**	3,443.67	MT	**1,09,612.00**
	INPUT / OUTPUT CGST					**2,740.00**
	INPUT / OUTPUT SGST					**2,740.00**
	CESS					**12,732.00**
	Total		**31.83 MT**			**₹ 1,27,824.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Seven Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,09,612.00	2.50%	2,740.00	2.50%	2,740.00	400/MT	12,732.00	18,212.00
Total	**1,09,612.00**		**2,740.00**		**2,740.00**		**12,732.00**	**18,212.00**

Tax Amount (in words) : **INR Eighteen Thousand Two Hundred Twelve Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **bfa1fb27da44678477cdbc541de1a61a73e4c55cdde893a9-671a35ed1bb2c440**
Ack No. : **122422145975967**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Bhuwaneshwar Refineries Pvt Ltd
PLOT NO C 38, MIDC AMRAVATI
DIST AMRAVATI
GSTIN/UIN : 27AABCB3650M1ZL
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Bhuwaneshwar Refineries Pvt Ltd
PLOT NO C 38, MIDC AMRAVATI
DIST AMRAVATI
GSTIN/UIN : 27AABCB3650M1ZL
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500861**	Dated **10-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270055486**	Supplier Invoice Date **10-Jun-24**
Buyer's Order No. **1110009857**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009857**	27011200	**28.42 MT**	2,792.93	MT	**79,375.00**
	INPUT / OUTPUT CGST					**1,984.00**
	INPUT / OUTPUT SGST					**1,984.00**
	CESS					**11,368.00**

Entered By : ratan

Total		**28.42 MT**			**₹ 94,711.00**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Four Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	79,375.00	2.50%	1,984.00	2.50%	1,984.00	400/MT	11,368.00	15,336.00
Total	**79,375.00**		**1,984.00**		**1,984.00**		**11,368.00**	**15,336.00**

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Thirty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **583c2c8af6d960eb79462fa1b74c4d00021c38faa8c935585-f1e96cf0388dacc**
Ack No. : **122422145977983**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
PODDAR LIME PRODUCTS
A-69, MIDC, LALGURA, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AIXPP8435B1ZR
State Name : Maharashtra, Code : 27

Buyer (Bill to)
PODDAR LIME PRODUCTS
A-69, MIDC, LALGURA, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AIXPP8435B1ZR
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500862**	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9360016339**	Supplier Invoice Date **11-Jun-24**
Buyer's Order No. **1110010156**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010156**	27011200	**24.38 MT**	3,608.24	MT	**87,969.00**
	INPUT / OUTPUT CGST					**2,199.00**
	INPUT / OUTPUT SGST					**2,199.00**
	CESS					**9,752.00**

Entered By : ratan

Total		**24.38 MT**			**₹ 1,02,119.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Two Thousand One Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	87,969.00	2.50%	2,199.00	2.50%	2,199.00	400/MT	9,752.00	14,150.00
Total	**87,969.00**		**2,199.00**		**2,199.00**		**9,752.00**	**14,150.00**

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Fifty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **78cc452a5652f3e692c2ed8eda8c026a91e71e0c91dee634-d84020daf4f2f881**
Ack No. : **122422145980428**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500863**	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053940**	Supplier Invoice Date **11-Jun-24**
Buyer's Order No. **1110010195**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010195**	27011200	**50.22 MT**	2,826.28	MT	**1,41,936.00**
	INPUT / OUTPUT CGST					**3,548.00**
	INPUT / OUTPUT SGST					**3,548.00**
	CESS					**20,088.00**
	Total		**50.22 MT**			**₹ 1,69,120.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Sixty Nine Thousand One Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,41,936.00	2.50%	3,548.00	2.50%	3,548.00	400/MT	20,088.00	27,184.00
Total	**1,41,936.00**		**3,548.00**		**3,548.00**		**20,088.00**	**27,184.00**

Tax Amount (in words) : **INR Twenty Seven Thousand One Hundred Eighty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **7af274e35df05880a3855ad221139507439f69da0df4d8d4c-97fdab3f29c29cf**
Ack No. : **122422145982693**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500864**	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053941**	Supplier Invoice Date **11-Jun-24**
Buyer's Order No. **1110010202**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010202**	27011200	**61.61 MT**	2,826.26	MT	**1,74,126.00**
	INPUT / OUTPUT CGST					**4,353.00**
	INPUT / OUTPUT SGST					**4,353.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500864**	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053941**	Supplier Invoice Date **11-Jun-24**
Buyer's Order No. **1110010202**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**24,644.00**
	Total		**61.61 MT**			**₹ 2,07,476.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Seven Thousand Four Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,74,126.00	2.50%	4,353.00	2.50%	4,353.00	400/MT	24,644.00	33,350.00
Total	**1,74,126.00**		**4,353.00**		**4,353.00**		**24,644.00**	**33,350.00**

Tax Amount (in words) : **INR Thirty Three Thousand Three Hundred Fifty Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **5230ed29e6f55fc91cdb8ff9c476e1bf6b0225281bcb1037a-9933b7a47bd8794**
Ack No. : **122422145985025**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI JALKA SHAHJPUR ROAD
NR NANDGAON PETH MIDC
TAH DIST AMRAVATI
GSTIN/UIN : 27AADCI1498Q1ZU
State Name : Maharashtra, Code : 27

Buyer (Bill to)
INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI JALKA SHAHJPUR ROAD
NR NANDGAON PETH MIDC
TAH DIST AMRAVATI
GSTIN/UIN : 27AADCI1498Q1ZU
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500865**	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053942**	Supplier Invoice Date **11-Jun-24**
Buyer's Order No. **1110009893**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009893**	27011200	**26.32 MT**	3,825.23	MT	**1,00,680.00**
	INPUT / OUTPUT CGST					**2,517.00**
	INPUT / OUTPUT SGST					**2,517.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)

INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI JALKA SHAHJPUR ROAD
NR NANDGAON PETH MIDC
TAH DIST AMRAVATI
GSTIN/UIN : 27AADCI1498Q1ZU
State Name : Maharashtra, Code : 27

Buyer (Bill to)

INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI JALKA SHAHJPUR ROAD
NR NANDGAON PETH MIDC
TAH DIST AMRAVATI
GSTIN/UIN : 27AADCI1498Q1ZU
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500865**	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270053942**	Supplier Invoice Date **11-Jun-24**
Buyer's Order No. **1110009893**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,528.00**
	Total		**26.32 MT**			**₹ 1,16,242.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Sixteen Thousand Two Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,00,680.00	2.50%	2,517.00	2.50%	2,517.00	400/MT	10,528.00	15,562.00
Total	**1,00,680.00**		**2,517.00**		**2,517.00**		**10,528.00**	**15,562.00**

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Sixty Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **68eaf99ae32c5397fe9cd1f3d465ec47fb1936e2f1c9db2c53-9dde1827923b15**
Ack No. : **122422145987713**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Supreme Bituchem India Private Limited
C 240/1, BUTIBORI INDUSTRIAL AREA
POHI
NAGPUR
GSTIN/UIN : 27AADCR6123K1Z9
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Supreme Bituchem India Private Limited
C 240/1, BUTIBORI INDUSTRIAL AREA
POHI
NAGPUR
GSTIN/UIN : 27AADCR6123K1Z9
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500866**	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054036**	Supplier Invoice Date **11-Jun-24**
Buyer's Order No. **1110009926**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009926**	27011200	**75.23 MT**	2,792.92	MT	**2,10,111.00**
	INPUT / OUTPUT CGST					**5,253.00**
	INPUT / OUTPUT SGST					**5,253.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500866**	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054036**	Supplier Invoice Date **11-Jun-24**
Buyer's Order No. **1110009926**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

Supreme Bituchem India Private Limited
C 240/1, BUTIBORI INDUSTRIAL AREA
POHI
NAGPUR
GSTIN/UIN : 27AADCR6123K1Z9
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Supreme Bituchem India Private Limited
C 240/1, BUTIBORI INDUSTRIAL AREA
POHI
NAGPUR
GSTIN/UIN : 27AADCR6123K1Z9
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**30,092.00**
	Total		**75.23 MT**			**₹ 2,50,709.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Fifty Thousand Seven Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,10,111.00	2.50%	5,253.00	2.50%	5,253.00	400/MT	30,092.00	40,598.00
Total	**2,10,111.00**		**5,253.00**		**5,253.00**		**30,092.00**	**40,598.00**

Tax Amount (in words) : **INR Forty Thousand Five Hundred Ninety Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **17331217000644b914e9105514e3c21d69959b4ac9c054ba-fa0c2ffb653b29e2**
Ack No. : **122422145990072**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Vidhya Minerals & Processors
PLOT NO F-24, MIDC
MUNDIPAR
GONDIA
GSTIN/UIN : 27AATFV9858Q1ZJ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vidhya Minerals & Processors
PLOT NO F-24, MIDC
MUNDIPAR
GONDIA
GSTIN/UIN : 27AATFV9858Q1ZJ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500867**	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054037**	Supplier Invoice Date **11-Jun-24**
Buyer's Order No. **1110009949**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009949**	27011200	**69.12 MT**	2,826.27	MT	**1,95,352.00**
	INPUT / OUTPUT CGST					**4,884.00**
	INPUT / OUTPUT SGST					**4,884.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)

Vidhya Minerals & Processors
PLOT NO F-24, MIDC
MUNDIPAR
GONDIA
GSTIN/UIN : 27AATFV9858Q1ZJ
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Vidhya Minerals & Processors
PLOT NO F-24, MIDC
MUNDIPAR
GONDIA
GSTIN/UIN : 27AATFV9858Q1ZJ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500867**	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054037**	Supplier Invoice Date **11-Jun-24**
Buyer's Order No. **1110009949**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**27,648.00**
	Total		**69.12 MT**			**₹ 2,32,768.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Thirty Two Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,95,352.00	2.50%	4,884.00	2.50%	4,884.00	400/MT	27,648.00	37,416.00
Total	**1,95,352.00**		**4,884.00**		**4,884.00**		**27,648.00**	**37,416.00**

Tax Amount (in words) : **INR Thirty Seven Thousand Four Hundred Sixteen Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **f8758064164e79a5d50de21490c482f6be27ef08c64bf50a9-9b1d7ba5c0e3780**
Ack No. : **122422145991965**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Vidhya Minerals & Processors
PLOT NO F-24, MIDC
MUNDIPAR
GONDIA
GSTIN/UIN : 27AATFV9858Q1ZJ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vidhya Minerals & Processors
PLOT NO F-24, MIDC
MUNDIPAR
GONDIA
GSTIN/UIN : 27AATFV9858Q1ZJ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500868**	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054038**	Supplier Invoice Date **11-Jun-24**
Buyer's Order No. **1110009950**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009950**	27011200	**65.30 MT**	2,826.28	MT	**1,84,556.00**
	INPUT / OUTPUT CGST					**4,614.00**
	INPUT / OUTPUT SGST					**4,614.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500868**	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054038**	Supplier Invoice Date **11-Jun-24**
Buyer's Order No. **1110009950**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

Vidhya Minerals & Processors
PLOT NO F-24, MIDC
MUNDIPAR
GONDIA
GSTIN/UIN : 27AATFV9858Q1ZJ
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Vidhya Minerals & Processors
PLOT NO F-24, MIDC
MUNDIPAR
GONDIA
GSTIN/UIN : 27AATFV9858Q1ZJ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**26,120.00**
	Total		**65.30 MT**			**₹ 2,19,904.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Nineteen Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,84,556.00	2.50%	4,614.00	2.50%	4,614.00	400/MT	26,120.00	35,348.00
Total	**1,84,556.00**		**4,614.00**		**4,614.00**		**26,120.00**	**35,348.00**

Tax Amount (in words) : **INR Thirty Five Thousand Three Hundred Forty Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **c74f692b984112a965c783de34757770ef23a5c0a3b8f2826-e8b97953fa8edbe**
Ack No. : **122422145994069**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500869**	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077394**	Supplier Invoice Date **11-Jun-24**
Buyer's Order No. **1110010003**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010003**	27011200	**30.81 MT**	3,443.69	MT	**1,06,100.00**
	INPUT / OUTPUT CGST					**2,653.00**
	INPUT / OUTPUT SGST					**2,653.00**
	CESS					**12,324.00**
	Total		**30.81 MT**			**₹ 1,23,730.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Three Thousand Seven Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,06,100.00	2.50%	2,653.00	2.50%	2,653.00	400/MT	12,324.00	17,630.00
Total	**1,06,100.00**		**2,653.00**		**2,653.00**		**12,324.00**	**17,630.00**

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Thirty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **ee213f92faaa9112864d37c22f7657b6d2ca26262aaa10f4ae-3cb4fa6fe775a7**
Ack No. : **122422145995563**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500870**	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077395**	Supplier Invoice Date **11-Jun-24**
Buyer's Order No. **1110010033**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010033**	27011200	**24.88 MT**	3,443.69	MT	**85,679.00**
	INPUT / OUTPUT CGST					**2,142.00**
	INPUT / OUTPUT SGST					**2,142.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500870**	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077395**	Supplier Invoice Date **11-Jun-24**
Buyer's Order No. **1110010033**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**9,952.00**
	Total		**24.88 MT**			**₹ 99,915.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Nine Thousand Nine Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,679.00	2.50%	2,142.00	2.50%	2,142.00	400/MT	9,952.00	14,236.00
Total	**85,679.00**		**2,142.00**		**2,142.00**		**9,952.00**	**14,236.00**

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Thirty Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)

Sourabh Dall Industries
410, DIPTI SIGNAL,
CHIKHALI LAYOUT,
NAGPUR 440 035
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Sourabh Dall Industries
410, DIPTI SIGNAL,
CHIKHALI LAYOUT,
NAGPUR 440 035
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500871**	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077396**	Supplier Invoice Date **11-Jun-24**
Buyer's Order No. **1110010276**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010276**	27011200	**75.19 MT**	3,443.68	MT	**2,58,930.00**
	INPUT / OUTPUT CGST					**6,473.00**
	INPUT / OUTPUT SGST					**6,473.00**
	CESS					**30,076.00**
	Total		**75.19 MT**			**₹ 3,01,952.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh One Thousand Nine Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,58,930.00	2.50%	6,473.00	2.50%	6,473.00	400/MT	30,076.00	43,022.00
Total	**2,58,930.00**		**6,473.00**		**6,473.00**		**30,076.00**	**43,022.00**

Tax Amount (in words) : **INR Forty Three Thousand Twenty Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)

Sulabh Industries
409, CHIKHALI LAY OUT
DIPTI SIGNAL
NAGPUR
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Sulabh Industries
409, CHIKHALI LAY OUT
DIPTI SIGNAL
NAGPUR
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500872**	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077447**	Supplier Invoice Date **11-Jun-24**
Buyer's Order No. **1110010038**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010038**	27011200	**25.84 MT**	3,443.65	MT	**88,984.00**
	INPUT / OUTPUT CGST					**2,225.00**
	INPUT / OUTPUT SGST					**2,225.00**
	CESS					**10,336.00**
	Total		**25.84 MT**			**₹ 1,03,770.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Three Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	88,984.00	2.50%	2,225.00	2.50%	2,225.00	400/MT	10,336.00	14,786.00
Total	**88,984.00**		**2,225.00**		**2,225.00**		**10,336.00**	**14,786.00**

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Eighty Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **442a14eb53d85863d632e14cb058b880d98b11d372fac97-02b76bfd8eb5ec522**
Ack No. : **122422145997491**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500873**	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077448**	Supplier Invoice Date **11-Jun-24**
Buyer's Order No. **1110010003**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010003**	27011200	**35.19 MT**	3,443.68	MT	**1,21,183.00**
	INPUT / OUTPUT CGST					**3,030.00**
	INPUT / OUTPUT SGST					**3,030.00**
	CESS					**14,076.00**
	Total		**35.19 MT**			**₹ 1,41,319.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty One Thousand Three Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,21,183.00	2.50%	3,030.00	2.50%	3,030.00	400/MT	14,076.00	20,136.00
Total	**1,21,183.00**		**3,030.00**		**3,030.00**		**14,076.00**	**20,136.00**

Tax Amount (in words) : **INR Twenty Thousand One Hundred Thirty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)

Sourabh Dall Industries
410, DIPTI SIGNAL,
CHIKHALI LAYOUT,
NAGPUR 440 035
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Sourabh Dall Industries
410, DIPTI SIGNAL,
CHIKHALI LAYOUT,
NAGPUR 440 035
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500874**	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077449**	Supplier Invoice Date **11-Jun-24**
Buyer's Order No. **1110010276**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010276**	27011200	**31.02 MT**	3,443.65	MT	**1,06,822.00**
	INPUT / OUTPUT CGST					**2,671.00**
	INPUT / OUTPUT SGST					**2,671.00**
	CESS					**12,408.00**
	Total		**31.02 MT**			**₹ 1,24,572.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Four Thousand Five Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,06,822.00	2.50%	2,671.00	2.50%	2,671.00	400/MT	12,408.00	17,750.00
Total	**1,06,822.00**		**2,671.00**		**2,671.00**		**12,408.00**	**17,750.00**

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Fifty Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **56dd8ecf3ee63d8d7bc06278bd34b684c06e2e040404fbc8-afdac71ecff704fb**
Ack No. : **122422145999967**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500875**	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077450**	Supplier Invoice Date **11-Jun-24**
Buyer's Order No. **1110010254**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010254**	27011200	**35.27 MT**	3,443.69	MT	**1,21,459.00**
	INPUT / OUTPUT CGST					**3,036.00**
	INPUT / OUTPUT SGST					**3,036.00**
	CESS					**14,108.00**
	Total		**35.27 MT**			**₹ 1,41,639.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty One Thousand Six Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,21,459.00	2.50%	3,036.00	2.50%	3,036.00	400/MT	14,108.00	20,180.00
Total	**1,21,459.00**		**3,036.00**		**3,036.00**		**14,108.00**	**20,180.00**

Tax Amount (in words) : **INR Twenty Thousand One Hundred Eighty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **624383a5a889e7a79b10e976e13f9d481ecb4f95fb5402e8f-76d548859f31108**
Ack No. : **122422146001995**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500876**	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077483**	Supplier Invoice Date **11-Jun-24**
Buyer's Order No. **1110010283**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010283**	27011200	**31.06 MT**	3,822.76	MT	**1,18,735.00**
	INPUT / OUTPUT CGST					**2,968.00**
	INPUT / OUTPUT SGST					**2,968.00**
	CESS					**12,424.00**
	Total		**31.06 MT**			**₹ 1,37,095.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Seven Thousand Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,18,735.00	2.50%	2,968.00	2.50%	2,968.00	400/MT	12,424.00	18,360.00
Total	**1,18,735.00**		**2,968.00**		**2,968.00**		**12,424.00**	**18,360.00**

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Sixty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **8abd68731f9259b21c222a17b7422b7ab137a8a153427fa4-393ff6133ecc6a98**
Ack No. : **122422146004220**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Supreme Bituchem India Private Limited
C 240/1, BUTIBORI INDUSTRIAL AREA
POHI
NAGPUR
GSTIN/UIN : 27AADCR6123K1Z9
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Supreme Bituchem India Private Limited
C 240/1, BUTIBORI INDUSTRIAL AREA
POHI
NAGPUR
GSTIN/UIN : 27AADCR6123K1Z9
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500877**	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270055167**	Supplier Invoice Date **11-Jun-24**
Buyer's Order No. **1110009850**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009850**	27011200	**54.00 MT**	2,792.91	MT	**1,50,817.00**
	INPUT / OUTPUT CGST					**3,770.00**
	INPUT / OUTPUT SGST					**3,770.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500877**	Dated **11-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270055167**	Supplier Invoice Date **11-Jun-24**
Buyer's Order No. **1110009850**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

Supreme Bituchem India Private Limited
C 240/1, BUTIBORI INDUSTRIAL AREA
POHI
NAGPUR
GSTIN/UIN : 27AADCR6123K1Z9
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Supreme Bituchem India Private Limited
C 240/1, BUTIBORI INDUSTRIAL AREA
POHI
NAGPUR
GSTIN/UIN : 27AADCR6123K1Z9
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**21,600.00**
	Total		**54.00 MT**			**₹ 1,79,957.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Seventy Nine Thousand Nine Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,50,817.00	2.50%	3,770.00	2.50%	3,770.00	400/MT	21,600.00	29,140.00
Total	**1,50,817.00**		**3,770.00**		**3,770.00**		**21,600.00**	**29,140.00**

Tax Amount (in words) : **INR Twenty Nine Thousand One Hundred Forty Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **fec95423873b71c2c947db90620bccc446e5b494be3975ca-35a2969605f56290**
Ack No. : **122422146006264**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500878**	Dated **12-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054004**	Supplier Invoice Date **12-Jun-24**
Buyer's Order No. **1110010191**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
HEALTHY REFINERIES PVT LTD
DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI
GSTIN/UIN : 27AADCH7127B1ZW
State Name : Maharashtra, Code : 27

Buyer (Bill to)
HEALTHY REFINERIES PVT LTD
DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI
GSTIN/UIN : 27AADCH7127B1ZW
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010191**	27011200	**33.27 MT**	2,826.27	MT	**94,030.00**
	INPUT / OUTPUT CGST					**2,351.00**
	INPUT / OUTPUT SGST					**2,351.00**
	CESS					**13,308.00**
	Total		**33.27 MT**			**₹ 1,12,040.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twelve Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	94,030.00	2.50%	2,351.00	2.50%	2,351.00	400/MT	13,308.00	18,010.00
Total	**94,030.00**		**2,351.00**		**2,351.00**		**13,308.00**	**18,010.00**

Tax Amount (in words) : **INR Eighteen Thousand Ten Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **bc99bafd2f1075d9caf0ceabc2cae25b5ec867499ce39abd-cb4a8475aca18ac5**
Ack No. : **122422146008776**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500879**	Dated **12-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054066**	Supplier Invoice Date **12-Jun-24**
Buyer's Order No. **1110009937**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009937**	27011200	**29.82 MT**	2,826.29	MT	**84,280.00**
	INPUT / OUTPUT CGST					**2,107.00**
	INPUT / OUTPUT SGST					**2,107.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500879**	Dated **12-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054066**	Supplier Invoice Date **12-Jun-24**
Buyer's Order No. **1110009937**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**11,928.00**
	Total		**29.82 MT**			**₹ 1,00,422.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Four Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	84,280.00	2.50%	2,107.00	2.50%	2,107.00	400/MT	11,928.00	16,142.00
Total	**84,280.00**		**2,107.00**		**2,107.00**		**11,928.00**	**16,142.00**

Tax Amount (in words) : **INR Sixteen Thousand One Hundred Forty Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **1aaad9901b0ead847385ada69b55ffcec10b6ef2f9500cb14-7b4ebe2fa3148dd**
Ack No. : **122422146010814**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500880**	Dated **12-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054083**	Supplier Invoice Date **12-Jun-24**
Buyer's Order No. **1110010195**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010195**	27011200	**24.90 MT**	2,826.27	MT	**70,374.00**
	INPUT / OUTPUT CGST					**1,759.00**
	INPUT / OUTPUT SGST					**1,759.00**
	CESS					**9,960.00**

Entered By : ratan

Total		**24.90 MT**			**₹ 83,852.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Three Thousand Eight Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	70,374.00	2.50%	1,759.00	2.50%	1,759.00	400/MT	9,960.00	13,478.00
Total	**70,374.00**		**1,759.00**		**1,759.00**		**9,960.00**	**13,478.00**

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Seventy Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **bced97eb954132b8198038a6598d44b8e8c6cfe0613931fc-469bb04f08747fa7**
Ack No. : **122422146013033**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500881**	Dated **12-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270055174**	Supplier Invoice Date **12-Jun-24**
Buyer's Order No. **1110010161**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010161**	27011200	**30.12 MT**	2,792.93	MT	**84,123.00**
	INPUT / OUTPUT CGST					**2,103.00**
	INPUT / OUTPUT SGST					**2,103.00**
	CESS					**12,048.00**

Entered By : ratan

Total		**30.12 MT**			**₹ 1,00,377.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Three Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	84,123.00	2.50%	2,103.00	2.50%	2,103.00	400/MT	12,048.00	16,254.00
Total	**84,123.00**		**2,103.00**		**2,103.00**		**12,048.00**	**16,254.00**

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Fifty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **ca6e8ffb2700d12213c0c2fd9d39b73e2f3e9523d7c7aa9c4-55e8d8b5613e579**
Ack No. : **122422146015244**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500882**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054084**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110010202**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010202**	27011200	**30.61 MT**	2,826.27	MT	**86,512.00**
	INPUT / OUTPUT CGST					**2,163.00**
	INPUT / OUTPUT SGST					**2,163.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500882**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054084**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110010202**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,244.00**
	Total		**30.61 MT**			**₹ 1,03,082.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Three Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	86,512.00	2.50%	2,163.00	2.50%	2,163.00	400/MT	12,244.00	16,570.00
Total	**86,512.00**		**2,163.00**		**2,163.00**		**12,244.00**	**16,570.00**

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Seventy Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **0cb7af88299f90cdfcb5074a2e18a9bdcbc55c035b8ea642-8bbf7de1ed1f7c3d**
Ack No. : **122422146017190**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Invoice No.	Dated
COALDIS242500883	**13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077484**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110010405**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010405**	27011200	**22.29 MT**	3,822.75	MT	**85,209.00**
	INPUT / OUTPUT CGST					**2,130.00**
	INPUT / OUTPUT SGST					**2,130.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500883**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077484**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110010405**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**8,916.00**
	Total		**22.29 MT**			**₹ 98,385.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Eight Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,209.00	2.50%	2,130.00	2.50%	2,130.00	400/MT	8,916.00	13,176.00
Total	**85,209.00**		**2,130.00**		**2,130.00**		**8,916.00**	**13,176.00**

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Seventy Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **8bd874cb426119454fe1e35cc29b4973bfaddf4389fe462c9-935d488cdc0f162**
Ack No. : **122422146019356**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Ganpati Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX, MAIN ROAD
BHANDARA
GSTIN/UIN : 27AABCG5129L1ZG
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Ganpati Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX, MAIN ROAD
BHANDARA
GSTIN/UIN : 27AABCG5129L1ZG
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500884**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077485**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110010221**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010221**	27011200	**31.32 MT**	4,108.97	MT	**1,28,693.00**
	INPUT / OUTPUT CGST					**3,217.00**
	INPUT / OUTPUT SGST					**3,217.00**
	CESS					**12,528.00**
	Total		**31.32 MT**			**₹ 1,47,655.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty Seven Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,28,693.00	2.50%	3,217.00	2.50%	3,217.00	400/MT	12,528.00	18,962.00
Total	**1,28,693.00**		**3,217.00**		**3,217.00**		**12,528.00**	**18,962.00**

Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred Sixty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **c5d1841a29ece3c0732dff1c6497edac70642b0ec6443aca3-6da08d519e6d2ce**
Ack No. : **122422146021962**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500885**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077486**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110010227**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010227**	27011200	**34.45 MT**	4,108.97	MT	**1,41,554.00**
	INPUT / OUTPUT CGST					**3,539.00**
	INPUT / OUTPUT SGST					**3,539.00**
	CESS					**13,780.00**
	Total		**34.45 MT**			**₹ 1,62,412.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Sixty Two Thousand Four Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,41,554.00	2.50%	3,539.00	2.50%	3,539.00	400/MT	13,780.00	20,858.00
Total	**1,41,554.00**		**3,539.00**		**3,539.00**		**13,780.00**	**20,858.00**

Tax Amount (in words) : **INR Twenty Thousand Eight Hundred Fifty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **eff19195cc913bbc3971301d7842b32e405f79fde3af9a703-d6e5fc2f957c351**
Ack No. : **122422146024349**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Hitendra Lime Products
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AJDPP6966E1ZV
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Hitendra Lime Products
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AJDPP6966E1ZV
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500886**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077391**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110010255**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010255**	27011200	**30.66 MT**	3,443.67	MT	**1,05,583.00**
	INPUT / OUTPUT CGST					**2,640.00**
	INPUT / OUTPUT SGST					**2,640.00**
	CESS					**12,264.00**

Entered By : ratan

Total		**30.66 MT**			**₹ 1,23,127.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Three Thousand One Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,05,583.00	2.50%	2,640.00	2.50%	2,640.00	400/MT	12,264.00	17,544.00
Total	**1,05,583.00**		**2,640.00**		**2,640.00**		**12,264.00**	**17,544.00**

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Forty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **9533d1254c721977cf099cb447e4e7ffb5941f9429b95d23d-4da0282becb7ef3**
Ack No. : **122422146027249**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500887**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077487**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110010231**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010231**	27011200	**30.99 MT**	4,108.94	MT	**1,27,336.00**
	INPUT / OUTPUT CGST					**3,183.00**
	INPUT / OUTPUT SGST					**3,183.00**
	CESS					**12,396.00**
	Total		**30.99 MT**			**₹ 1,46,098.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty Six Thousand Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,27,336.00	2.50%	3,183.00	2.50%	3,183.00	400/MT	12,396.00	18,762.00
Total	**1,27,336.00**		**3,183.00**		**3,183.00**		**12,396.00**	**18,762.00**

Tax Amount (in words) : **INR Eighteen Thousand Seven Hundred Sixty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **89045344bda8ec1b3acb4b699b3e64468091d54bccc7cbc-da88a0c81c03ea0b0**
Ack No. : **122422146030012**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Farook Lime Works
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27ABDPB8835E1ZU
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Farook Lime Works
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27ABDPB8835E1ZU
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500888**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077488**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110010040**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010040**	27011200	**44.00 MT**	3,443.68	MT	**1,51,522.00**
	INPUT / OUTPUT CGST					**3,788.00**
	INPUT / OUTPUT SGST					**3,788.00**
	CESS					**17,600.00**

Entered By : ratan

Total		**44.00 MT**			**₹ 1,76,698.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seventy Six Thousand Six Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,51,522.00	2.50%	3,788.00	2.50%	3,788.00	400/MT	17,600.00	25,176.00
Total	**1,51,522.00**		**3,788.00**		**3,788.00**		**17,600.00**	**25,176.00**

Tax Amount (in words) : **INR Twenty Five Thousand One Hundred Seventy Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **7d5c5d1b20e333a4b635b9aeb727e85a5aeb47b5ed7b95f-935a4ebd02025caa9**
Ack No. : **122422146032269**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500889**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077489**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110010264**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010264**	27011200	**62.39 MT**	3,443.68	MT	**2,14,851.00**
	INPUT / OUTPUT CGST					**5,371.00**
	INPUT / OUTPUT SGST					**5,371.00**
	CESS					**24,956.00**

Entered By : ratan

Total		**62.39 MT**			**₹ 2,50,549.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Fifty Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,14,851.00	2.50%	5,371.00	2.50%	5,371.00	400/MT	24,956.00	35,698.00
Total	**2,14,851.00**		**5,371.00**		**5,371.00**		**24,956.00**	**35,698.00**

Tax Amount (in words) : **INR Thirty Five Thousand Six Hundred Ninety Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **7f8f691fc4cad1e2f41ad45921a267dbea827d8a1f41c234c1-08ddd7a8254af8**
Ack No. : **122422146034665**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500890**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077490**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110010025**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010025**	27011200	**59.65 MT**	3,443.67	MT	**2,05,415.00**
	INPUT / OUTPUT CGST					**5,135.00**
	INPUT / OUTPUT SGST					**5,135.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500890**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077490**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110010025**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Buyer (Bill to)

SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**23,860.00**
	Total		**59.65 MT**			**₹ 2,39,545.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Thirty Nine Thousand Five Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,05,415.00	2.50%	5,135.00	2.50%	5,135.00	400/MT	23,860.00	34,130.00
Total	**2,05,415.00**		**5,135.00**		**5,135.00**		**23,860.00**	**34,130.00**

Tax Amount (in words) : **INR Thirty Four Thousand One Hundred Thirty Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **6f6ea44e56d5d6a50cbb160d6a7387e668b7d1869b50e8d-c5968af8613a9ee24**
Ack No. : **122422146037194**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Ganpati Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX, MAIN ROAD
BHANDARA
GSTIN/UIN : 27AABCG5129L1ZG
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Ganpati Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX, MAIN ROAD
BHANDARA
GSTIN/UIN : 27AABCG5129L1ZG
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500891**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077491**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110010267**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010267**	27011200	**28.68 MT**	3,443.65	MT	**98,764.00**
	INPUT / OUTPUT CGST					**2,469.00**
	INPUT / OUTPUT SGST					**2,469.00**
	CESS					**11,472.00**

Entered By : ratan

Total		**28.68 MT**			**₹ 1,15,174.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Fifteen Thousand One Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	98,764.00	2.50%	2,469.00	2.50%	2,469.00	400/MT	11,472.00	16,410.00
Total	**98,764.00**		**2,469.00**		**2,469.00**		**11,472.00**	**16,410.00**

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Ten Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **ad8f3a0959b31022a70cb2bd19c045d5f916d49342588320-278b626b133551cd**
Ack No. : **122422146039615**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500892**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077492**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110010024**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010024**	27011200	**36.08 MT**	3,443.65	MT	**1,24,247.00**
	INPUT / OUTPUT CGST					**3,106.00**
	INPUT / OUTPUT SGST					**3,106.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500892**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077492**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110010024**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Buyer (Bill to)

SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**14,432.00**
	Total		**36.08 MT**			**₹ 1,44,891.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Forty Four Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,24,247.00	2.50%	3,106.00	2.50%	3,106.00	400/MT	14,432.00	20,644.00
Total	**1,24,247.00**		**3,106.00**		**3,106.00**		**14,432.00**	**20,644.00**

Tax Amount (in words) : **INR Twenty Thousand Six Hundred Forty Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **7141c43993e74d5c7ebf6363d8d70091e488f49b1aca2419-68dca3b3adf3dbcb**
Ack No. : **122422146042071**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6, RIMDOH
WARDHA
GSTIN/UIN : 27AAJFK8682K1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)
KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6, RIMDOH
WARDHA
GSTIN/UIN : 27AAJFK8682K1ZK
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500893**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077553**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110010380**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010380**	27011200	**38.42 MT**	3,822.75	MT	**1,46,870.00**
	INPUT / OUTPUT CGST					**3,672.00**
	INPUT / OUTPUT SGST					**3,672.00**
	CESS					**15,368.00**
	Total		**38.42 MT**			**₹ 1,69,582.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Sixty Nine Thousand Five Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,46,870.00	2.50%	3,672.00	2.50%	3,672.00	400/MT	15,368.00	22,712.00
Total	**1,46,870.00**		**3,672.00**		**3,672.00**		**15,368.00**	**22,712.00**

Tax Amount (in words) : **INR Twenty Two Thousand Seven Hundred Twelve Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **8f5c49538c4f659b7c62a861c54ecfb9dcf586f2ab1801101c-8004e138623ad4**
Ack No. : **122422146044839**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500894**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077554**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110010254**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010254**	27011200	**31.27 MT**	3,443.65	MT	**1,07,683.00**
	INPUT / OUTPUT CGST					**2,692.00**
	INPUT / OUTPUT SGST					**2,692.00**
	CESS					**12,508.00**

Entered By : ratan

Total		**31.27 MT**			**₹ 1,25,575.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Five Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,07,683.00	2.50%	2,692.00	2.50%	2,692.00	400/MT	12,508.00	17,892.00
Total	**1,07,683.00**		**2,692.00**		**2,692.00**		**12,508.00**	**17,892.00**

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Ninety Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **384584a1bc22666d7df91bae30b4417c3f61fb0bb16c16b1-6f740a98f72a459f**
Ack No. : **122422146047243**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500895**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077555**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110010042**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010042**	27011200	**29.32 MT**	3,443.69	MT	**1,00,969.00**
	INPUT / OUTPUT CGST					**2,524.00**
	INPUT / OUTPUT SGST					**2,524.00**
	CESS					**11,728.00**

Entered By : ratan

					₹ 1,17,745.00
	Total		**29.32 MT**		

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seventeen Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,00,969.00	2.50%	2,524.00	2.50%	2,524.00	400/MT	11,728.00	16,776.00
Total	**1,00,969.00**		**2,524.00**		**2,524.00**		**11,728.00**	**16,776.00**

Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Seventy Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **5a23eb431e17d3e1cce3943a7ccbbf4d441599f055347444-95f54e2be0c7e0b5**
Ack No. : **122422146049436**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500896**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077556**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110010032**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010032**	27011200	**34.32 MT**	3,443.65	MT	**1,18,186.00**
	INPUT / OUTPUT CGST					**2,955.00**
	INPUT / OUTPUT SGST					**2,955.00**
	CESS					**13,728.00**
	Total		**34.32 MT**			**₹ 1,37,824.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Seven Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,18,186.00	2.50%	2,955.00	2.50%	2,955.00	400/MT	13,728.00	19,638.00
Total	**1,18,186.00**		**2,955.00**		**2,955.00**		**13,728.00**	**19,638.00**

Tax Amount (in words) : **INR Nineteen Thousand Six Hundred Thirty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **355cf65f42ba8558bf3dd155ca0c3326e28fe982ee1bf2e911-80924b4b5a4470**
Ack No. : **122422146052430**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500897**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077557**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110010028**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010028**	27011200	**25.43 MT**	3,443.69	MT	**87,573.00**
	INPUT / OUTPUT CGST					**2,189.00**
	INPUT / OUTPUT SGST					**2,189.00**
	CESS					**10,172.00**
	Total		**25.43 MT**			**₹ 1,02,123.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Two Thousand One Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	87,573.00	2.50%	2,189.00	2.50%	2,189.00	400/MT	10,172.00	14,550.00
Total	**87,573.00**		**2,189.00**		**2,189.00**		**10,172.00**	**14,550.00**

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Fifty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **af3f9422a74630166e264966e6c1dd06bb55978a2b73b4dc-0da67705f16ae015**
Ack No. : **122422146054818**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500898**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077558**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110010006**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010006**	27011200	**29.97 MT**	3,443.64	MT	**1,03,206.00**
	INPUT / OUTPUT CGST					**2,580.00**
	INPUT / OUTPUT SGST					**2,580.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500898**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077558**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110010006**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**11,988.00**
	Total		**29.97 MT**			**₹ 1,20,354.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Thousand Three Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,03,206.00	2.50%	2,580.00	2.50%	2,580.00	400/MT	11,988.00	17,148.00
Total	**1,03,206.00**		**2,580.00**		**2,580.00**		**11,988.00**	**17,148.00**

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Forty Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **7b2929be025dee99e5f935ec9ec1eec32f575a43772f453c5-eecf2f7dec219fc**
Ack No. : **122422146056995**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500899**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077559**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110010264**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010264**	27011200	**29.50 MT**	3,443.66	MT	**1,01,588.00**
	INPUT / OUTPUT CGST					**2,540.00**
	INPUT / OUTPUT SGST					**2,540.00**
	CESS					**11,800.00**

Entered By : ratan

Total		**29.50 MT**			**₹ 1,18,468.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Eighteen Thousand Four Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,01,588.00	2.50%	2,540.00	2.50%	2,540.00	400/MT	11,800.00	16,880.00
Total	**1,01,588.00**		**2,540.00**		**2,540.00**		**11,800.00**	**16,880.00**

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Eighty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **ecfbdfc9052f01408daaa6b7fa2a9b419b9e67565f609eaed-5c6a7dba647e9dc**
Ack No. : **122422146058957**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500900**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054150**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110009937**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009937**	27011200	**53.94 MT**	2,826.27	MT	**1,52,449.00**
	INPUT / OUTPUT CGST					**3,811.00**
	INPUT / OUTPUT SGST					**3,811.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500900**	Dated **13-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054150**	Supplier Invoice Date **13-Jun-24**
Buyer's Order No. **1110009937**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**21,576.00**
	Total		**53.94 MT**			**₹ 1,81,647.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Eighty One Thousand Six Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,52,449.00	2.50%	3,811.00	2.50%	3,811.00	400/MT	21,576.00	29,198.00
Total	**1,52,449.00**		**3,811.00**		**3,811.00**		**21,576.00**	**29,198.00**

Tax Amount (in words) : **INR Twenty Nine Thousand One Hundred Ninety Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **6a7ceb7ccc80dbfdf976a09219b9c1a23a934d74924c9516-66735dd930718a44**
Ack No. : **122422146061182**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI JALKA SHAHJPUR ROAD
NR NANDGAON PETH MIDC
TAH DIST AMRAVATI
GSTIN/UIN : 27AADCI1498Q1ZU
State Name : Maharashtra, Code : 27

Buyer (Bill to)
INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI JALKA SHAHJPUR ROAD
NR NANDGAON PETH MIDC
TAH DIST AMRAVATI
GSTIN/UIN : 27AADCI1498Q1ZU
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500901**	Dated **14-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054110**	Supplier Invoice Date **14-Jun-24**
Buyer's Order No. **1110009893**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009893**	27011200	**26.68 MT**	3,825.22	MT	**1,02,057.00**
	INPUT / OUTPUT CGST					**2,551.00**
	INPUT / OUTPUT SGST					**2,551.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500901**	Dated **14-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054110**	Supplier Invoice Date **14-Jun-24**
Buyer's Order No. **1110009893**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI JALKA SHAHJPUR ROAD
NR NANDGAON PETH MIDC
TAH DIST AMRAVATI
GSTIN/UIN : 27AADCI1498Q1ZU
State Name : Maharashtra, Code : 27

Buyer (Bill to)

INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI JALKA SHAHJPUR ROAD
NR NANDGAON PETH MIDC
TAH DIST AMRAVATI
GSTIN/UIN : 27AADCI1498Q1ZU
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,672.00**
	Total		**26.68 MT**			**₹ 1,17,831.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Seventeen Thousand Eight Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,02,057.00	2.50%	2,551.00	2.50%	2,551.00	400/MT	10,672.00	15,774.00
Total	**1,02,057.00**		**2,551.00**		**2,551.00**		**10,672.00**	**15,774.00**

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Seventy Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **509d04dcdee85493bc33fc600d7a1ffef1129bd504ab4e753-5009cfc352bc754**
Ack No. : **122422146063551**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500902**	Dated **14-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054194**	Supplier Invoice Date **14-Jun-24**
Buyer's Order No. **1110009937**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009937**	27011200	**28.36 MT**	2,826.27	MT	**80,153.00**
	INPUT / OUTPUT CGST					**2,004.00**
	INPUT / OUTPUT SGST					**2,004.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500902**	Dated **14-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054194**	Supplier Invoice Date **14-Jun-24**
Buyer's Order No. **1110009937**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Shiva Biochem Industries
SURVEY NO 23/1
WALKI TAHASIL NANDGAON KHANDESHWAR
DISTRICT AMRAVATI
GSTIN/UIN : 27ABZFS9018C1ZN
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**11,344.00**
	Total		**28.36 MT**			**₹ 95,505.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Five Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	80,153.00	2.50%	2,004.00	2.50%	2,004.00	400/MT	11,344.00	15,352.00
Total	**80,153.00**		**2,004.00**		**2,004.00**		**11,344.00**	**15,352.00**

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Fifty Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **7af30be675f9db4c1b00189f58eb74e370a20e33a87a3bbe-43463f7c1c414fac**
Ack No. : **122422146066381**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500903**	Dated **14-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054195**	Supplier Invoice Date **14-Jun-24**
Buyer's Order No. **1110010200**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010200**	27011200	**25.75 MT**	2,826.25	MT	**72,776.00**
	INPUT / OUTPUT CGST					**1,819.00**
	INPUT / OUTPUT SGST					**1,819.00**
	CESS					**10,300.00**

Entered By : ratan

Total		**25.75 MT**			**₹ 86,714.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Six Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	72,776.00	2.50%	1,819.00	2.50%	1,819.00	400/MT	10,300.00	13,938.00
Total	**72,776.00**		**1,819.00**		**1,819.00**		**10,300.00**	**13,938.00**

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Thirty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **cc26c9028035393d1812435457fb8eb3b768b64b86ff01b6-2a2e7c2a708bb0e7**
Ack No. : **122422146069218**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500904**	Dated **14-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054196**	Supplier Invoice Date **14-Jun-24**
Buyer's Order No. **1110010202**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010202**	27011200	**142.32 MT**	2,826.27	MT	**4,02,235.00**
	INPUT / OUTPUT CGST					**10,056.00**
	INPUT / OUTPUT SGST					**10,056.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500904**	Dated **14-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054196**	Supplier Invoice Date **14-Jun-24**
Buyer's Order No. **1110010202**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**56,928.00**
	Total		**142.32 MT**			**₹ 4,79,275.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Seventy Nine Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	4,02,235.00	2.50%	10,056.00	2.50%	10,056.00	400/MT	56,928.00	77,040.00
Total	**4,02,235.00**		**10,056.00**		**10,056.00**		**56,928.00**	**77,040.00**

Tax Amount (in words) : **INR Seventy Seven Thousand Forty Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **9952c1aa1a389fb9c0113276bf32b2979b2c654226c17fe31-c7a5ad3c3337efe**
Ack No. : **122422146071189**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
HEALTHY REFINERIES PVT LTD
DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI
GSTIN/UIN : 27AADCH7127B1ZW
State Name : Maharashtra, Code : 27

Buyer (Bill to)
HEALTHY REFINERIES PVT LTD
DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI
GSTIN/UIN : 27AADCH7127B1ZW
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500905**	Dated **15-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054274**	Supplier Invoice Date **15-Jun-24**
Buyer's Order No. **1110010191**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010191**	27011200	**33.23 MT**	2,826.27	MT	**93,917.00**
	INPUT / OUTPUT CGST					**2,348.00**
	INPUT / OUTPUT SGST					**2,348.00**
	CESS					**13,292.00**

Entered By : ratan

Total		**33.23 MT**			**₹ 1,11,905.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Eleven Thousand Nine Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	93,917.00	2.50%	2,348.00	2.50%	2,348.00	400/MT	13,292.00	17,988.00
Total	**93,917.00**		**2,348.00**		**2,348.00**		**13,292.00**	**17,988.00**

Tax Amount (in words) : **INR Seventeen Thousand Nine Hundred Eighty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **ae58aec195a71b7420dde9726cd0c4eb4da434bc170f2dc-ad4a3a52b8d1be731**
Ack No. : **122422146073512**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500906**	Dated **15-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054275**	Supplier Invoice Date **15-Jun-24**
Buyer's Order No. **1110010194**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010194**	27011200	**35.49 MT**	2,826.26	MT	**1,00,304.00**
	INPUT / OUTPUT CGST					**2,508.00**
	INPUT / OUTPUT SGST					**2,508.00**
	CESS					**14,196.00**
	Total		**35.49 MT**			**₹ 1,19,516.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Nineteen Thousand Five Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,00,304.00	2.50%	2,508.00	2.50%	2,508.00	400/MT	14,196.00	19,212.00
Total	**1,00,304.00**		**2,508.00**		**2,508.00**		**14,196.00**	**19,212.00**

Tax Amount (in words) : **INR Nineteen Thousand Two Hundred Twelve Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

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IRN : **389fd6a6387f256d780a5374993fc7fc74fc33e3896da62599-fda2a76983b611**
Ack No. : **122422146075884**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500907**	Dated **15-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054276**	Supplier Invoice Date **15-Jun-24**
Buyer's Order No. **1110010202**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010202**	27011200	**29.32 MT**	2,826.30	MT	**82,867.00**
	INPUT / OUTPUT CGST					**2,072.00**
	INPUT / OUTPUT SGST					**2,072.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500907**	Dated **15-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054276**	Supplier Invoice Date **15-Jun-24**
Buyer's Order No. **1110010202**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**11,728.00**
	Total		**29.32 MT**			**₹ 98,739.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Eight Thousand Seven Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	82,867.00	2.50%	2,072.00	2.50%	2,072.00	400/MT	11,728.00	15,872.00
Total	**82,867.00**		**2,072.00**		**2,072.00**		**11,728.00**	**15,872.00**

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Seventy Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **71d10b625e75825f9935e1a9a225a79d0d7fe2c922c23cc89-a0cd2ac50f37b2a**
Ack No. : **122422146078058**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500908**	Dated **15-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077612**	Supplier Invoice Date **15-Jun-24**
Buyer's Order No. **1110010300**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Shreyans Packaging
AJANTI NH NO 7 HINGANGHAT WARDHA
MAHARASHTRA 442301
GSTIN/UIN : 27AIXPK7851J1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shreyans Packaging
AJANTI NH NO 7 HINGANGHAT WARDHA
MAHARASHTRA 442301
GSTIN/UIN : 27AIXPK7851J1ZD
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010300**	27011200	**112.00 MT**	3,822.75	MT	**4,28,148.00**
	INPUT / OUTPUT CGST					**10,704.00**
	INPUT / OUTPUT SGST					**10,704.00**
	CESS					**44,800.00**
	Total		**112.00 MT**			**₹ 4,94,356.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Four Lakh Ninety Four Thousand Three Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	4,28,148.00	2.50%	10,704.00	2.50%	10,704.00	400/MT	44,800.00	66,208.00
Total	**4,28,148.00**		**10,704.00**		**10,704.00**		**44,800.00**	**66,208.00**

Tax Amount (in words) : **INR Sixty Six Thousand Two Hundred Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **23997544f6ab7c9277c6bb4a77f367cb050e529c75c045e06-f50ff458334cfca**
Ack No. : **122422146080284**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500909**	Dated **15-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077611**	Supplier Invoice Date **15-Jun-24**
Buyer's Order No. **1110010290**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010290**	27011200	**31.26 MT**	3,822.78	MT	**1,19,500.00**
	INPUT / OUTPUT CGST					**2,988.00**
	INPUT / OUTPUT SGST					**2,988.00**
	CESS					**12,504.00**
	Total		**31.26 MT**			**₹ 1,37,980.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Seven Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,19,500.00	2.50%	2,988.00	2.50%	2,988.00	400/MT	12,504.00	18,480.00
Total	**1,19,500.00**		**2,988.00**		**2,988.00**		**12,504.00**	**18,480.00**

Tax Amount (in words) : **INR Eighteen Thousand Four Hundred Eighty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **c18b9d3cd4ba9052d31e35ddfa2a3f5067dd1075c53e9a68-677e46bc1edf0a65**
Ack No. : **122422146082635**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Swastik Minerals & Lime Industries
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AWJPP3104H1ZL
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Swastik Minerals & Lime Industries
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AWJPP3104H1ZL
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500910**	Dated **15-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077613**	Supplier Invoice Date **15-Jun-24**
Buyer's Order No. **1110010214**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010214**	27011200	**24.38 MT**	4,108.94	MT	**1,00,176.00**
	INPUT / OUTPUT CGST					**2,504.00**
	INPUT / OUTPUT SGST					**2,504.00**
	CESS					**9,752.00**

Entered By : ratan

					₹ **1,14,936.00**
	Total		**24.38 MT**		

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Fourteen Thousand Nine Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,00,176.00	2.50%	2,504.00	2.50%	2,504.00	400/MT	9,752.00	14,760.00
Total	**1,00,176.00**		**2,504.00**		**2,504.00**		**9,752.00**	**14,760.00**

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Sixty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **9a6582e6953126001775ef3c78f08a2f928c54397e41dc562e-69f7f7c18b6354**
Ack No. : **122422146085058**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500911**	Dated **15-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077614**	Supplier Invoice Date **15-Jun-24**
Buyer's Order No. **1110010221**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Ganpati Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX, MAIN ROAD
BHANDARA
GSTIN/UIN : 27AABCG5129L1ZG
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Ganpati Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX, MAIN ROAD
BHANDARA
GSTIN/UIN : 27AABCG5129L1ZG
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010221**	27011200	**28.07 MT**	4,108.94	MT	**1,15,338.00**
	INPUT / OUTPUT CGST					**2,883.00**
	INPUT / OUTPUT SGST					**2,883.00**
	CESS					**11,228.00**
	Total		**28.07 MT**			**₹ 1,32,332.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Two Thousand Three Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,15,338.00	2.50%	2,883.00	2.50%	2,883.00	400/MT	11,228.00	16,994.00
Total	**1,15,338.00**		**2,883.00**		**2,883.00**		**11,228.00**	**16,994.00**

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Ninety Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **bf84ff783d99c822ab24fa7a87557216e4a44f8d1e31f6104b-f5be46623655f8**
Ack No. : **122422146087445**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Priti & Prashant Industries
OPP BALLARPUR INDUSTRIES LTD, BALLARPUR
DIST CHANDRAPUR
GSTIN/UIN : 27AACFP1167F1ZF
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Priti & Prashant Industries
OPP BALLARPUR INDUSTRIES LTD, BALLARPUR
DIST CHANDRAPUR
GSTIN/UIN : 27AACFP1167F1ZF
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500912**	Dated **16-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9360016391**	Supplier Invoice Date **16-Jun-24**
Buyer's Order No. **1110010152**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010152**	27011200	**24.55 MT**	3,608.27	MT	**88,583.00**
	INPUT / OUTPUT CGST					**2,215.00**
	INPUT / OUTPUT SGST					**2,215.00**
	CESS					**9,820.00**

Entered By : ratan

Total		**24.55 MT**			**₹ 1,02,833.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Two Thousand Eight Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	88,583.00	2.50%	2,215.00	2.50%	2,215.00	400/MT	9,820.00	14,250.00
Total	**88,583.00**		**2,215.00**		**2,215.00**		**9,820.00**	**14,250.00**

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Fifty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **b434b35d1e2403b94555131751cd0389831d1066d9a5002-a7b9ff9ebd0a4f7c5**
Ack No. : **122422146094685**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500913**	Dated **16-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054330**	Supplier Invoice Date **16-Jun-24**
Buyer's Order No. **1110010194**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010194**	27011200	**30.65 MT**	2,826.26	MT	**86,625.00**
	INPUT / OUTPUT CGST					**2,166.00**
	INPUT / OUTPUT SGST					**2,166.00**
	CESS					**12,260.00**

Entered By : ratan

Total		**30.65 MT**			**₹ 1,03,217.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Three Thousand Two Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	86,625.00	2.50%	2,166.00	2.50%	2,166.00	400/MT	12,260.00	16,592.00
Total	**86,625.00**		**2,166.00**		**2,166.00**		**12,260.00**	**16,592.00**

Tax Amount (in words) : **INR Sixteen Thousand Five Hundred Ninety Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **19decfd29287e1f3a0d07ded75bde6e3aecadf7bf47191c3-8812c5406835a92f**
Ack No. : **122422146097080**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500914**	Dated **16-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054331**	Supplier Invoice Date **16-Jun-24**
Buyer's Order No. **1110010202**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010202**	27011200	**30.42 MT**	2,826.27	MT	**85,975.00**
	INPUT / OUTPUT CGST					**2,149.00**
	INPUT / OUTPUT SGST					**2,149.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500914**	Dated **16-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054331**	Supplier Invoice Date **16-Jun-24**
Buyer's Order No. **1110010202**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,168.00**
	Total		**30.42 MT**			**₹ 1,02,441.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Two Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,975.00	2.50%	2,149.00	2.50%	2,149.00	400/MT	12,168.00	16,466.00
Total	**85,975.00**		**2,149.00**		**2,149.00**		**12,168.00**	**16,466.00**

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Sixty Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **d1b69f24e8b5932cf4979e54be7504e973b91b211030b810-41dc828704d67696**
Ack No. : **122422146099130**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500915**	Dated **16-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054616**	Supplier Invoice Date **16-Jun-24**
Buyer's Order No. **1110009857**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
Bhuwaneshwar Refineries Pvt Ltd
PLOT NO C 38, MIDC AMRAVATI
DIST AMRAVATI
GSTIN/UIN : 27AABCB3650M1ZL
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Bhuwaneshwar Refineries Pvt Ltd
PLOT NO C 38, MIDC AMRAVATI
DIST AMRAVATI
GSTIN/UIN : 27AABCB3650M1ZL
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009857**	27011200	**24.38 MT**	2,792.95	MT	**68,092.00**
	INPUT / OUTPUT CGST					**1,702.00**
	INPUT / OUTPUT SGST					**1,702.00**
	CESS					**9,752.00**
	Total		**24.38 MT**			**₹ 81,248.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Eighty One Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	68,092.00	2.50%	1,702.00	2.50%	1,702.00	400/MT	9,752.00	13,156.00
Total	**68,092.00**		**1,702.00**		**1,702.00**		**9,752.00**	**13,156.00**

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Fifty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **d63ccb17c174f31ecf2464610e3470f1fa6668a5e827800a78-99d38733ebe587**
Ack No. : **122422146101444**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500916**	Dated **16-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054617**	Supplier Invoice Date **16-Jun-24**
Buyer's Order No. **1110009861**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009861**	27011200	**19.40 MT**	2,792.94	MT	**54,183.00**
	INPUT / OUTPUT CGST					**1,355.00**
	INPUT / OUTPUT SGST					**1,355.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500916**	Dated **16-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054617**	Supplier Invoice Date **16-Jun-24**
Buyer's Order No. **1110009861**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**7,760.00**
	Total		**19.40 MT**			**₹ 64,653.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixty Four Thousand Six Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	54,183.00	2.50%	1,355.00	2.50%	1,355.00	400/MT	7,760.00	10,470.00
Total	**54,183.00**		**1,355.00**		**1,355.00**		**7,760.00**	**10,470.00**

Tax Amount (in words) : **INR Ten Thousand Four Hundred Seventy Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **25e23eee55eb92cc9b622c6b5fd44ddbb19bba0374df6d6-1d9f5420c3953138d**
Ack No. : **122422146103716**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500917**	Dated **17-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054637**	Supplier Invoice Date **17-Jun-24**
Buyer's Order No. **1110009861**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110009861**	27011200	**19.48 MT**	2,792.92	MT	**54,406.00**
	INPUT / OUTPUT CGST					**1,360.00**
	INPUT / OUTPUT SGST					**1,360.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500917**	Dated **17-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054637**	Supplier Invoice Date **17-Jun-24**
Buyer's Order No. **1110009861**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**7,792.00**
	Total		**19.48 MT**			**₹ 64,918.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixty Four Thousand Nine Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	54,406.00	2.50%	1,360.00	2.50%	1,360.00	400/MT	7,792.00	10,512.00
Total	**54,406.00**		**1,360.00**		**1,360.00**		**7,792.00**	**10,512.00**

Tax Amount (in words) : **INR Ten Thousand Five Hundred Twelve Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **aacba207caf87fd4c8b073d0b8149e2a9227d7ddaeed8977-8a53950a7d716e8c**
Ack No. : **122422146105945**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500918**	Dated **17-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054708**	Supplier Invoice Date **17-Jun-24**
Buyer's Order No. **1110010160**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010160**	27011200	**31.28 MT**	2,792.90	MT	**87,362.00**
	INPUT / OUTPUT CGST					**2,184.00**
	INPUT / OUTPUT SGST					**2,184.00**
	CESS					**12,512.00**
	Total		**31.28 MT**			**₹ 1,04,242.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Four Thousand Two Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	87,362.00	2.50%	2,184.00	2.50%	2,184.00	400/MT	12,512.00	16,880.00
Total	**87,362.00**		**2,184.00**		**2,184.00**		**12,512.00**	**16,880.00**

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Eighty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **972a8a7f290facfdd02b067a02873136d22ca384146416a3b-c44f2b0b64c7b10**
Ack No. : **122422146108261**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500919**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054459**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010194**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010194**	27011200	**35.35 MT**	2,826.28	MT	**99,909.00**
	INPUT / OUTPUT CGST					**2,498.00**
	INPUT / OUTPUT SGST					**2,498.00**
	CESS					**14,140.00**
	Total		**35.35 MT**			**₹ 1,19,045.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Nineteen Thousand Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	99,909.00	2.50%	2,498.00	2.50%	2,498.00	400/MT	14,140.00	19,136.00
Total	**99,909.00**		**2,498.00**		**2,498.00**		**14,140.00**	**19,136.00**

Tax Amount (in words) : **INR Nineteen Thousand One Hundred Thirty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **a809ed13b130f962148e899e5b97612a72bc606f2146e98c6-6f4ebbaa341a082**
Ack No. : **122422146110071**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500920**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054460**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010195**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010195**	27011200	**21.54 MT**	2,826.28	MT	**60,878.00**
	INPUT / OUTPUT CGST					**1,522.00**
	INPUT / OUTPUT SGST					**1,522.00**
	CESS					**8,616.00**
	Total		**21.54 MT**			**₹ 72,538.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Seventy Two Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	60,878.00	2.50%	1,522.00	2.50%	1,522.00	400/MT	8,616.00	11,660.00
Total	**60,878.00**		**1,522.00**		**1,522.00**		**8,616.00**	**11,660.00**

Tax Amount (in words) : **INR Eleven Thousand Six Hundred Sixty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **0727bfb6a9c2de0107f58679762e89006f079d78b550b4c7-d2ad89c2f889e17c**
Ack No. : **122422146112538**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500921**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054484**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010189**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010189**	27011200	**20.09 MT**	2,826.28	MT	**56,780.00**
	INPUT / OUTPUT CGST					**1,420.00**
	INPUT / OUTPUT SGST					**1,420.00**
	CESS					**8,036.00**

Entered By : ratan

Total		**20.09 MT**			**₹ 67,656.00**

Amount Chargeable (in words) *E. & O.E*
INR Sixty Seven Thousand Six Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	56,780.00	2.50%	1,420.00	2.50%	1,420.00	400/MT	8,036.00	10,876.00
Total	**56,780.00**		**1,420.00**		**1,420.00**		**8,036.00**	**10,876.00**

Tax Amount (in words) : **INR Ten Thousand Eight Hundred Seventy Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **f96e3e4a4f64b5e48884b33c4011facc70f2f086781f3938b6-344ac54faa0332**
Ack No. : **122422146115234**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500922**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054485**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010191**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
HEALTHY REFINERIES PVT LTD
DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI
GSTIN/UIN : 27AADCH7127B1ZW
State Name : Maharashtra, Code : 27

Buyer (Bill to)
HEALTHY REFINERIES PVT LTD
DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI
GSTIN/UIN : 27AADCH7127B1ZW
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010191**	27011200	**33.22 MT**	2,826.28	MT	**93,889.00**
	INPUT / OUTPUT CGST					**2,347.00**
	INPUT / OUTPUT SGST					**2,347.00**
	CESS					**13,288.00**
	Total		**33.22 MT**			**₹ 1,11,871.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Eleven Thousand Eight Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	93,889.00	2.50%	2,347.00	2.50%	2,347.00	400/MT	13,288.00	17,982.00
Total	**93,889.00**		**2,347.00**		**2,347.00**		**13,288.00**	**17,982.00**

Tax Amount (in words) : **INR Seventeen Thousand Nine Hundred Eighty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **ef4dc48367816ba68861dc568a763e0e753cbf61d8bb55bb-7583859fe0d3c33e**
Ack No. : **122422146118170**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500923**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077718**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010264**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010264**	27011200	**31.23 MT**	3,443.68	MT	**1,07,546.00**
	INPUT / OUTPUT CGST					**2,689.00**
	INPUT / OUTPUT SGST					**2,689.00**
	CESS					**12,492.00**
	Total		**31.23 MT**			**₹ 1,25,416.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Five Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,07,546.00	2.50%	2,689.00	2.50%	2,689.00	400/MT	12,492.00	17,870.00
Total	**1,07,546.00**		**2,689.00**		**2,689.00**		**12,492.00**	**17,870.00**

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Seventy Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **eeeaa3be19553110deccdc419be65482baf418a8b6dc77f5-181d81dd02a3c50f**
Ack No. : **122422146121059**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500924**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077719**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010263**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010263**	27011200	**25.66 MT**	3,443.69	MT	**88,365.00**
	INPUT / OUTPUT CGST					**2,209.00**
	INPUT / OUTPUT SGST					**2,209.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500924**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077719**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010263**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,264.00**
	Total		**25.66 MT**			**₹ 1,03,047.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Three Thousand Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	88,365.00	2.50%	2,209.00	2.50%	2,209.00	400/MT	10,264.00	14,682.00
Total	**88,365.00**		**2,209.00**		**2,209.00**		**10,264.00**	**14,682.00**

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Eighty Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **589a9e1b68e251cb64a10e124f75c8636448ec20db264d26-475c5c2f1dc8d6ac**
Ack No. : **122422146124320**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500925**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077720**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010030**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010030**	27011200	**24.92 MT**	3,443.66	MT	**85,816.00**
	INPUT / OUTPUT CGST					**2,145.00**
	INPUT / OUTPUT SGST					**2,145.00**
	CESS					**9,968.00**
	Total		**24.92 MT**			**₹ 1,00,074.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,816.00	2.50%	2,145.00	2.50%	2,145.00	400/MT	9,968.00	14,258.00
Total	**85,816.00**		**2,145.00**		**2,145.00**		**9,968.00**	**14,258.00**

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Fifty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **89489fa2552ae45b4cdbb2f756209e70c9de25e5d3e84e67-5a4685bc15dbaef8**
Ack No. : **122422146126647**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500926**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077721**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010025**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010025**	27011200	**30.04 MT**	3,443.68	MT	**1,03,448.00**
	INPUT / OUTPUT CGST					**2,586.00**
	INPUT / OUTPUT SGST					**2,586.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500926**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077721**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010025**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Buyer (Bill to)

SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,016.00**
	Total		**30.04 MT**			**₹ 1,20,636.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,03,448.00	2.50%	2,586.00	2.50%	2,586.00	400/MT	12,016.00	17,188.00
Total	**1,03,448.00**		**2,586.00**		**2,586.00**		**12,016.00**	**17,188.00**

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Eighty Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **b72631013e939f39e75f2feeb0e58cf4cfd3b28ee5e536a17d-f21ff9d7e6fd60**
Ack No. : **122422146128982**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500927**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077722**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010272**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010272**	27011200	**24.85 MT**	3,443.66	MT	**85,575.00**
	INPUT / OUTPUT CGST					**2,139.00**
	INPUT / OUTPUT SGST					**2,139.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500927**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077722**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010272**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**9,940.00**
	Total		**24.85 MT**			**₹ 99,793.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Nine Thousand Seven Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,575.00	2.50%	2,139.00	2.50%	2,139.00	400/MT	9,940.00	14,218.00
Total	**85,575.00**		**2,139.00**		**2,139.00**		**9,940.00**	**14,218.00**

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Eighteen Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **8900e9c4f764faea831186fce110aa8f3b930ba7870a3ac051-5273815e1b65ea**
Ack No. : **122422146131348**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gopal Bricks Manufacturer
MEHADIA BHAWAN, TEKDI ROAD,
SITABULDI NAGPUR
GSTIN/UIN : 27ABXPM1930F1ZF
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gopal Bricks Manufacturer
MEHADIA BHAWAN, TEKDI ROAD,
SITABULDI NAGPUR
GSTIN/UIN : 27ABXPM1930F1ZF
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500928**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077739**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010259**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010259**	27011200	**23.46 MT**	3,443.69	MT	**80,789.00**
	INPUT / OUTPUT CGST					**2,020.00**
	INPUT / OUTPUT SGST					**2,020.00**
	CESS					**9,384.00**

Entered By : ratan

Total		**23.46 MT**			**₹ 94,213.00**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Four Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	80,789.00	2.50%	2,020.00	2.50%	2,020.00	400/MT	9,384.00	13,424.00
Total	**80,789.00**		**2,020.00**		**2,020.00**		**9,384.00**	**13,424.00**

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Twenty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **e7addb541e53765785be5c7d314c7698c684becc96009b3-945b75fe461bf2bbd**
Ack No. : **122422146133708**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500929**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077740**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010254**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010254**	27011200	**30.45 MT**	3,443.65	MT	**1,04,859.00**
	INPUT / OUTPUT CGST					**2,621.00**
	INPUT / OUTPUT SGST					**2,621.00**
	CESS					**12,180.00**

Entered By : ratan

Total		**30.45 MT**			**₹ 1,22,281.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Two Thousand Two Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,04,859.00	2.50%	2,621.00	2.50%	2,621.00	400/MT	12,180.00	17,422.00
Total	**1,04,859.00**		**2,621.00**		**2,621.00**		**12,180.00**	**17,422.00**

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Twenty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **03acb972628b9c803b518f22b392ac2af8fc457d3a7647532-9ab5d1680527426**
Ack No. : **122422146135885**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500930**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077741**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010268**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Bhuwaneshwar Refineries Pvt Ltd
PLOT NO C 38, MIDC AMRAVATI
DIST AMRAVATI
GSTIN/UIN : 27AABCB3650M1ZL
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Bhuwaneshwar Refineries Pvt Ltd
PLOT NO C 38, MIDC AMRAVATI
DIST AMRAVATI
GSTIN/UIN : 27AABCB3650M1ZL
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010268**	27011200	**26.57 MT**	3,443.66	MT	**91,498.00**
	INPUT / OUTPUT CGST					**2,287.00**
	INPUT / OUTPUT SGST					**2,287.00**
	CESS					**10,628.00**
	Total		**26.57 MT**			**₹ 1,06,700.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Six Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	91,498.00	2.50%	2,287.00	2.50%	2,287.00	400/MT	10,628.00	15,202.00
Total	**91,498.00**		**2,287.00**		**2,287.00**		**10,628.00**	**15,202.00**

Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **b88f69d6022952088a4d15842048fd521d4aadf0fad87a20c-4c13627c3d101f4**
Ack No. : **122422146137829**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500931**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077804**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010216**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010216**	27011200	**25.63 MT**	4,108.93	MT	**1,05,312.00**
	INPUT / OUTPUT CGST					**2,633.00**
	INPUT / OUTPUT SGST					**2,633.00**
	CESS					**10,252.00**
	Total		**25.63 MT**			**₹ 1,20,830.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,05,312.00	2.50%	2,633.00	2.50%	2,633.00	400/MT	10,252.00	15,518.00
Total	**1,05,312.00**		**2,633.00**		**2,633.00**		**10,252.00**	**15,518.00**

Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Eighteen Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **b28c65aaa31328ae194d0184143abf1497bada21a14ddbd-6eba0c125c22f056a**
Ack No. : **122422146139997**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shreenath Fine Chem (I) Pvt Ltd
PLOT NO 624, KASHMIRI GALLI, INDORA
NAGPUR
GSTIN/UIN : 27AAECS7938J1ZS
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shreenath Fine Chem (I) Pvt Ltd
PLOT NO 624, KASHMIRI GALLI, INDORA
NAGPUR
GSTIN/UIN : 27AAECS7938J1ZS
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500932**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077805**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010230**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010230**	27011200	**23.28 MT**	4,108.98	MT	**95,657.00**
	INPUT / OUTPUT CGST					**2,391.00**
	INPUT / OUTPUT SGST					**2,391.00**
	CESS					**9,312.00**

Entered By : ratan

Total		**23.28 MT**			**₹ 1,09,751.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Nine Thousand Seven Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	95,657.00	2.50%	2,391.00	2.50%	2,391.00	400/MT	9,312.00	14,094.00
Total	**95,657.00**		**2,391.00**		**2,391.00**		**9,312.00**	**14,094.00**

Tax Amount (in words) : **INR Fourteen Thousand Ninety Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **33ea95860bf22cbb618b22d1476daeac4a8a8db3728b56b-8041053033fbf25e0**
Ack No. : **122422146141840**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500933**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077806**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010247**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010247**	27011200	**24.40 MT**	4,108.98	MT	**1,00,259.00**
	INPUT / OUTPUT CGST					**2,506.00**
	INPUT / OUTPUT SGST					**2,506.00**
	CESS					**9,760.00**
	Total		**24.40 MT**			**₹ 1,15,031.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Fifteen Thousand Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,00,259.00	2.50%	2,506.00	2.50%	2,506.00	400/MT	9,760.00	14,772.00
Total	**1,00,259.00**		**2,506.00**		**2,506.00**		**9,760.00**	**14,772.00**

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Seventy Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **68e6d3e73d5b6fa07d1e11c540df794a56c3a810777cccf81-8a2e39019a16d74**
Ack No. : **122422146143714**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
NAGPUR FOUNDRIES
PLOT NO 72 N 72 MIDC HINGNA
ROAD NAGPUR MAHARASHTRA
GSTIN/UIN : 27AAACN6764D1ZG
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NAGPUR FOUNDRIES
PLOT NO 72 N 72 MIDC HINGNA
ROAD NAGPUR MAHARASHTRA
GSTIN/UIN : 27AAACN6764D1ZG
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500934**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077807**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010266**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010266**	27011200	**30.84 MT**	3,443.68	MT	**1,06,203.00**
	INPUT / OUTPUT CGST					**2,655.00**
	INPUT / OUTPUT SGST					**2,655.00**
	CESS					**12,336.00**
	Total		**30.84 MT**			**₹ 1,23,849.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Three Thousand Eight Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,06,203.00	2.50%	2,655.00	2.50%	2,655.00	400/MT	12,336.00	17,646.00
Total	**1,06,203.00**		**2,655.00**		**2,655.00**		**12,336.00**	**17,646.00**

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Forty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)

Hira Food Product
PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT
TARODI BHANDARA ROAD, KAPASI KHURD
DIST NAGPUR
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Hira Food Product
PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT
TARODI BHANDARA ROAD, KAPASI KHURD
DIST NAGPUR
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500935**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077808**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010277**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010277**	27011200	**31.58 MT**	3,443.67	MT	**1,08,751.00**
	INPUT / OUTPUT CGST					**2,719.00**
	INPUT / OUTPUT SGST					**2,719.00**
	CESS					**12,632.00**
	Total		**31.58 MT**			**₹ 1,26,821.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Six Thousand Eight Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,08,751.00	2.50%	2,719.00	2.50%	2,719.00	400/MT	12,632.00	18,070.00
Total	**1,08,751.00**		**2,719.00**		**2,719.00**		**12,632.00**	**18,070.00**

Tax Amount (in words) : **INR Eighteen Thousand Seventy Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **fc4a752bf34a560ae3c2b800cf30157a4929c897c4ec6eb35-3a518d5bd011633**
Ack No. : **122422146145448**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500936**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077809**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010254**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010254**	27011200	**35.67 MT**	3,443.68	MT	**1,22,836.00**
	INPUT / OUTPUT CGST					**3,071.00**
	INPUT / OUTPUT SGST					**3,071.00**
	CESS					**14,268.00**
	Total		**35.67 MT**			**₹ 1,43,246.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty Three Thousand Two Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,22,836.00	2.50%	3,071.00	2.50%	3,071.00	400/MT	14,268.00	20,410.00
Total	**1,22,836.00**		**3,071.00**		**3,071.00**		**14,268.00**	**20,410.00**

Tax Amount (in words) : **INR Twenty Thousand Four Hundred Ten Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **763facf73171212dfabfa11b2682a829c615302da233b1ced-e546658e5856f6d**
Ack No. : **122422146147288**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500937**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077810**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010264**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010264**	27011200	**32.01 MT**	3,443.67	MT	**1,10,232.00**
	INPUT / OUTPUT CGST					**2,756.00**
	INPUT / OUTPUT SGST					**2,756.00**
	CESS					**12,804.00**
	Total		**32.01 MT**			**₹ 1,28,548.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Eight Thousand Five Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,10,232.00	2.50%	2,756.00	2.50%	2,756.00	400/MT	12,804.00	18,316.00
Total	**1,10,232.00**		**2,756.00**		**2,756.00**		**12,804.00**	**18,316.00**

Tax Amount (in words) : **INR Eighteen Thousand Three Hundred Sixteen Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **aeef962199bdb86eb5e78e83944cb8ddef42a36f7656f0293-cc79d761a2e8f6d**
Ack No. : **122422146149453**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500938**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077811**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010013**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010013**	27011200	**30.00 MT**	3,443.70	MT	**1,03,311.00**
	INPUT / OUTPUT CGST					**2,583.00**
	INPUT / OUTPUT SGST					**2,583.00**
	CESS					**12,000.00**

Entered By : ratan

Total		**30.00 MT**			**₹ 1,20,477.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Thousand Four Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,03,311.00	2.50%	2,583.00	2.50%	2,583.00	400/MT	12,000.00	17,166.00
Total	**1,03,311.00**		**2,583.00**		**2,583.00**		**12,000.00**	**17,166.00**

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Sixty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **10dc6e7795cd3101bb4a72ebd811738d754dae477541fbe-37c347133847f2e07**
Ack No. : **122422146151564**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500939**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077812**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010251**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010251**	27011200	**31.17 MT**	3,443.70	MT	**1,07,340.00**
	INPUT / OUTPUT CGST					**2,684.00**
	INPUT / OUTPUT SGST					**2,684.00**
	CESS					**12,468.00**
	Total		**31.17 MT**			**₹ 1,25,176.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Five Thousand One Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,07,340.00	2.50%	2,684.00	2.50%	2,684.00	400/MT	12,468.00	17,836.00
Total	**1,07,340.00**		**2,684.00**		**2,684.00**		**12,468.00**	**17,836.00**

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Thirty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **9e4b66abb768a6190f25c098120b5bbfa9776c40c92bd893-5d2bc43cbea2830b**
Ack No. : **122422146153359**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Hitendra Lime Products
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AJDPP6966E1ZV
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Hitendra Lime Products
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AJDPP6966E1ZV
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500940**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077813**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010255**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010255**	27011200	**28.11 MT**	3,443.69	MT	**96,802.00**
	INPUT / OUTPUT CGST					**2,420.00**
	INPUT / OUTPUT SGST					**2,420.00**
	CESS					**11,244.00**

Entered By : ratan

Total		**28.11 MT**			**₹ 1,12,886.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twelve Thousand Eight Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	96,802.00	2.50%	2,420.00	2.50%	2,420.00	400/MT	11,244.00	16,084.00
Total	**96,802.00**		**2,420.00**		**2,420.00**		**11,244.00**	**16,084.00**

Tax Amount (in words) : **INR Sixteen Thousand Eighty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **d9367c06a03346cea46be5f0b27428dd4ab3ec6e777b74d-874ee2997b88f3c08**
Ack No. : **122422146155700**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
NAGPUR FOUNDRIES
PLOT NO 72 N 72 MIDC HINGNA
ROAD NAGPUR MAHARASHTRA
GSTIN/UIN : 27AAACN6764D1ZG
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NAGPUR FOUNDRIES
PLOT NO 72 N 72 MIDC HINGNA
ROAD NAGPUR MAHARASHTRA
GSTIN/UIN : 27AAACN6764D1ZG
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500941**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077814**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010275**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010275**	27011200	**25.35 MT**	3,443.67	MT	**87,297.00**
	INPUT / OUTPUT CGST					**2,182.00**
	INPUT / OUTPUT SGST					**2,182.00**
	CESS					**10,140.00**

Entered By : ratan

Total		**25.35 MT**			**₹ 1,01,801.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh One Thousand Eight Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	87,297.00	2.50%	2,182.00	2.50%	2,182.00	400/MT	10,140.00	14,504.00
Total	**87,297.00**		**2,182.00**		**2,182.00**		**10,140.00**	**14,504.00**

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **debec30a0bf3b222279c9bf5ec3b62338928b23bd7938911-f89594d9bebeda59**
Ack No. : **122422146158451**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500942**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077965**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010029**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010029**	27011200	**31.19 MT**	3,443.67	MT	**1,07,408.00**
	INPUT / OUTPUT CGST					**2,685.00**
	INPUT / OUTPUT SGST					**2,685.00**
	CESS					**12,476.00**
	Total		**31.19 MT**			**₹ 1,25,254.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Five Thousand Two Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,07,408.00	2.50%	2,685.00	2.50%	2,685.00	400/MT	12,476.00	17,846.00
Total	**1,07,408.00**		**2,685.00**		**2,685.00**		**12,476.00**	**17,846.00**

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Forty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **ffcc2ec46f47ba77f1c9e2e2a7e98951d5088f9b37d93a3312-e57bc3838bf344**
Ack No. : **122422146160580**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
PODDAR LIME PRODUCTS
A-69, MIDC, LALGURA, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AIXPP8435B1ZR
State Name : Maharashtra, Code : 27

Buyer (Bill to)
PODDAR LIME PRODUCTS
A-69, MIDC, LALGURA, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AIXPP8435B1ZR
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500943**	Dated **18-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9360016441**	Supplier Invoice Date **18-Jun-24**
Buyer's Order No. **1110010156**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010156**	27011200	**24.49 MT**	3,608.25	MT	**88,366.00**
	INPUT / OUTPUT CGST					**2,209.00**
	INPUT / OUTPUT SGST					**2,209.00**
	CESS					**9,796.00**

Entered By : ratan

Total		**24.49 MT**			**₹ 1,02,580.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Two Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	88,366.00	2.50%	2,209.00	2.50%	2,209.00	400/MT	9,796.00	14,214.00
Total	**88,366.00**		**2,209.00**		**2,209.00**		**9,796.00**	**14,214.00**

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Fourteen Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **416a92f022596ca207c7e10eafc264bd2884e087fe18e4780-419c0a008275a81**
Ack No. : **122422146162685**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500944**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054486**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010194**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010194**	27011200	**35.99 MT**	2,826.26	MT	**1,01,717.00**
	INPUT / OUTPUT CGST					**2,543.00**
	INPUT / OUTPUT SGST					**2,543.00**
	CESS					**14,396.00**
	Total		**35.99 MT**			**₹ 1,21,199.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty One Thousand One Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,01,717.00	2.50%	2,543.00	2.50%	2,543.00	400/MT	14,396.00	19,482.00
Total	**1,01,717.00**		**2,543.00**		**2,543.00**		**14,396.00**	**19,482.00**

Tax Amount (in words) : **INR Nineteen Thousand Four Hundred Eighty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **7c0838ca4eee07c74ea48c4689de4e2588b9e8b40a409b34-c64d3bd8307c002a**
Ack No. : **122422146166821**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500945**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077889**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010013**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010013**	27011200	**60.68 MT**	3,443.67	MT	**2,08,962.00**
	INPUT / OUTPUT CGST					**5,224.00**
	INPUT / OUTPUT SGST					**5,224.00**
	CESS					**24,272.00**

Entered By : ratan

Total		**60.68 MT**			**₹ 2,43,682.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Forty Three Thousand Six Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,08,962.00	2.50%	5,224.00	2.50%	5,224.00	400/MT	24,272.00	34,720.00
Total	**2,08,962.00**		**5,224.00**		**5,224.00**		**24,272.00**	**34,720.00**

Tax Amount (in words) : **INR Thirty Four Thousand Seven Hundred Twenty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **170d10a37dc5e447b704606242fe193e8e7aeb063d15fc98-1593ca401c6b2933**
Ack No. : **122422146171595**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500946**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077890**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010008**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010008**	27011200	**76.96 MT**	3,443.67	MT	**2,65,025.00**
	INPUT / OUTPUT CGST					**6,626.00**
	INPUT / OUTPUT SGST					**6,626.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500946**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077890**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010008**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**30,784.00**
	Total		**76.96 MT**			**₹ 3,09,061.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Nine Thousand Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,65,025.00	2.50%	6,626.00	2.50%	6,626.00	400/MT	30,784.00	44,036.00
Total	**2,65,025.00**		**6,626.00**		**6,626.00**		**30,784.00**	**44,036.00**

Tax Amount (in words) : **INR Forty Four Thousand Thirty Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **d2ade06409cce1b16befae6739ae83c024ad18866e1f8268-8be2045b93f3131f**
Ack No. : **122422146174811**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500947**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077891**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010254**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010254**	27011200	**35.34 MT**	3,443.66	MT	**1,21,699.00**
	INPUT / OUTPUT CGST					**3,042.00**
	INPUT / OUTPUT SGST					**3,042.00**
	CESS					**14,136.00**
	Total		**35.34 MT**			**₹ 1,41,919.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty One Thousand Nine Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,21,699.00	2.50%	3,042.00	2.50%	3,042.00	400/MT	14,136.00	20,220.00
Total	**1,21,699.00**		**3,042.00**		**3,042.00**		**14,136.00**	**20,220.00**

Tax Amount (in words) : **INR Twenty Thousand Two Hundred Twenty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **efbde864fb610d5c557412b03cfa2d4fc38d8f2de8053e36e-68dbe1837e722db**
Ack No. : **122422146177650**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500948**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077892**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010035**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010035**	27011200	**28.01 MT**	3,443.70	MT	**96,458.00**
	INPUT / OUTPUT CGST					**2,411.00**
	INPUT / OUTPUT SGST					**2,411.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500948**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077892**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010035**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**11,204.00**
	Total		**28.01 MT**			**₹ 1,12,484.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twelve Thousand Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	96,458.00	2.50%	2,411.00	2.50%	2,411.00	400/MT	11,204.00	16,026.00
Total	**96,458.00**		**2,411.00**		**2,411.00**		**11,204.00**	**16,026.00**

Tax Amount (in words) : **INR Sixteen Thousand Twenty Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **9c07365612b6bc48e19fe873209761f3785efd3c7e668856e-a3e2f0734f0244f**
Ack No. : **122422146181024**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500949**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077893**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010006**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010006**	27011200	**39.67 MT**	3,443.66	MT	**1,36,610.00**
	INPUT / OUTPUT CGST					**3,415.00**
	INPUT / OUTPUT SGST					**3,415.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500949**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077893**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010006**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**15,868.00**
	Total		**39.67 MT**			**₹ 1,59,308.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Fifty Nine Thousand Three Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,36,610.00	2.50%	3,415.00	2.50%	3,415.00	400/MT	15,868.00	22,698.00
Total	**1,36,610.00**		**3,415.00**		**3,415.00**		**15,868.00**	**22,698.00**

Tax Amount (in words) : **INR Twenty Two Thousand Six Hundred Ninety Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **794ab45a353657f9e3ddc256eeb0254917a302b770f3bc11-7de17ca351ccd7ac**
Ack No. : **122422146183873**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shreyans Packaging
AJANTI NH NO 7 HINGANGHAT WARDHA
MAHARASHTRA 442301
GSTIN/UIN : 27AIXPK7851J1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shreyans Packaging
AJANTI NH NO 7 HINGANGHAT WARDHA
MAHARASHTRA 442301
GSTIN/UIN : 27AIXPK7851J1ZD
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500950**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077958**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010300**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010300**	27011200	**38.96 MT**	3,822.74	MT	**1,48,934.00**
	INPUT / OUTPUT CGST					**3,723.00**
	INPUT / OUTPUT SGST					**3,723.00**
	CESS					**15,584.00**
	Total		**38.96 MT**			**₹ 1,71,964.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seventy One Thousand Nine Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,48,934.00	2.50%	3,723.00	2.50%	3,723.00	400/MT	15,584.00	23,030.00
Total	**1,48,934.00**		**3,723.00**		**3,723.00**		**15,584.00**	**23,030.00**

Tax Amount (in words) : **INR Twenty Three Thousand Thirty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **05350822070caf194ef147dded6b1851ef60e39cae7a63c1ff-f776d29f118d29**
Ack No. : **122422146186825**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500951**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077959**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010030**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010030**	27011200	**25.87 MT**	3,443.64	MT	**89,087.00**
	INPUT / OUTPUT CGST					**2,227.00**
	INPUT / OUTPUT SGST					**2,227.00**
	CESS					**10,348.00**
	Total		**25.87 MT**			**₹ 1,03,889.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Three Thousand Eight Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	89,087.00	2.50%	2,227.00	2.50%	2,227.00	400/MT	10,348.00	14,802.00
Total	**89,087.00**		**2,227.00**		**2,227.00**		**10,348.00**	**14,802.00**

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **caf5c785ad51b4da73214374752e0b0efd00c6b4d816f868-bdc4e66f8f3181ce**
Ack No. : **122422146189390**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500952**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077960**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010031**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010031**	27011200	**71.15 MT**	3,443.67	MT	**2,45,017.00**
	INPUT / OUTPUT CGST					**6,125.00**
	INPUT / OUTPUT SGST					**6,125.00**
	CESS					**28,460.00**
	Total		**71.15 MT**			**₹ 2,85,727.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Eighty Five Thousand Seven Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,45,017.00	2.50%	6,125.00	2.50%	6,125.00	400/MT	28,460.00	40,710.00
Total	**2,45,017.00**		**6,125.00**		**6,125.00**		**28,460.00**	**40,710.00**

Tax Amount (in words) : **INR Forty Thousand Seven Hundred Ten Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **b1a72a6e7acadca56fb09be7918880dd11763c0e3b3e6bf9-d96e62a8ff7b6d52**
Ack No. : **122422146192400**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500953**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077961**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010028**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010028**	27011200	**24.76 MT**	3,443.66	MT	**85,265.00**
	INPUT / OUTPUT CGST					**2,132.00**
	INPUT / OUTPUT SGST					**2,132.00**
	CESS					**9,904.00**
	Total		**24.76 MT**			**₹ 99,433.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Ninety Nine Thousand Four Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,265.00	2.50%	2,132.00	2.50%	2,132.00	400/MT	9,904.00	14,168.00
Total	**85,265.00**		**2,132.00**		**2,132.00**		**9,904.00**	**14,168.00**

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Sixty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **d10ff9bc0b6060943915f32cbc060e6f7b8a808c0ab751b3ff-e393f90403c845**
Ack No. : **122422146195319**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500954**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077962**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010013**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010013**	27011200	**28.32 MT**	3,443.64	MT	**97,524.00**
	INPUT / OUTPUT CGST					**2,438.00**
	INPUT / OUTPUT SGST					**2,438.00**
	CESS					**11,328.00**

Entered By : ratan

					₹ **1,13,728.00**
	Total		**28.32 MT**		

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirteen Thousand Seven Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	97,524.00	2.50%	2,438.00	2.50%	2,438.00	400/MT	11,328.00	16,204.00
Total	**97,524.00**		**2,438.00**		**2,438.00**		**11,328.00**	**16,204.00**

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **b619834a9287127efca23f4b632756c7c642f1e89eddb7a18-1f85e8225f061b9**
Ack No. : **122422146197830**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500955**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077963**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010041**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010041**	27011200	**30.42 MT**	3,443.66	MT	**1,04,756.00**
	INPUT / OUTPUT CGST					**2,619.00**
	INPUT / OUTPUT SGST					**2,619.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500955**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077963**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010041**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,168.00**
	Total		**30.42 MT**			**₹ 1,22,162.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Two Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,04,756.00	2.50%	2,619.00	2.50%	2,619.00	400/MT	12,168.00	17,406.00
Total	**1,04,756.00**		**2,619.00**		**2,619.00**		**12,168.00**	**17,406.00**

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **e3043795cfef6a38af905d331915fe0ccc2101f2c89996ec40-23c3cf7710e4e1**
Ack No. : **122422146200426**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500956**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077964**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010039**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010039**	27011200	**25.55 MT**	3,443.68	MT	**87,986.00**
	INPUT / OUTPUT CGST					**2,200.00**
	INPUT / OUTPUT SGST					**2,200.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500956**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280077964**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010039**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,220.00**
	Total		**25.55 MT**			**₹ 1,02,606.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Two Thousand Six Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	87,986.00	2.50%	2,200.00	2.50%	2,200.00	400/MT	10,220.00	14,620.00
Total	**87,986.00**		**2,200.00**		**2,200.00**		**10,220.00**	**14,620.00**

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Twenty Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **5e55938e1f51e91fe385eb1f7ce1037862d6e7711597d6326-228edf293a5ce41**
Ack No. : **122422146203469**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500957**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078037**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010028**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010028**	27011200	**24.92 MT**	3,443.66	MT	**85,816.00**
	INPUT / OUTPUT CGST					**2,145.00**
	INPUT / OUTPUT SGST					**2,145.00**
	CESS					**9,968.00**

Entered By : ratan

Total		**24.92 MT**			**₹ 1,00,074.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,816.00	2.50%	2,145.00	2.50%	2,145.00	400/MT	9,968.00	14,258.00
Total	**85,816.00**		**2,145.00**		**2,145.00**		**9,968.00**	**14,258.00**

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Fifty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **b5501a082e75f7e0730988fb16a49d00389c7c78541f4773ff-81ff084d383663**
Ack No. : **122422146205412**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500958**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078038**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010034**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010034**	27011200	**51.68 MT**	3,443.67	MT	**1,77,969.00**
	INPUT / OUTPUT CGST					**4,449.00**
	INPUT / OUTPUT SGST					**4,449.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500958**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078038**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010034**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**20,672.00**
	Total		**51.68 MT**			**₹ 2,07,539.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Seven Thousand Five Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,77,969.00	2.50%	4,449.00	2.50%	4,449.00	400/MT	20,672.00	29,570.00
Total	**1,77,969.00**		**4,449.00**		**4,449.00**		**20,672.00**	**29,570.00**

Tax Amount (in words) : **INR Twenty Nine Thousand Five Hundred Seventy Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **b343562e2b1b3c65a8e970877aa155d89b1b0e7ef49fa6d4-e2a76d6ab0a3123b**
Ack No. : **122422146207836**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500959**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078039**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010042**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010042**	27011200	**24.44 MT**	3,443.66	MT	**84,163.00**
	INPUT / OUTPUT CGST					**2,104.00**
	INPUT / OUTPUT SGST					**2,104.00**
	CESS					**9,776.00**
	Total		**24.44 MT**			**₹ 98,147.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Ninety Eight Thousand One Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	84,163.00	2.50%	2,104.00	2.50%	2,104.00	400/MT	9,776.00	13,984.00
Total	**84,163.00**		**2,104.00**		**2,104.00**		**9,776.00**	**13,984.00**

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Eighty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **0a324ad102434781ef03113bf09ab3347625ede56cecf83c2-e19600c44bb4844**
Ack No. : **122422146210876**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500960**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078040**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010033**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010033**	27011200	**32.46 MT**	3,443.68	MT	**1,11,782.00**
	INPUT / OUTPUT CGST					**2,795.00**
	INPUT / OUTPUT SGST					**2,795.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500960**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078040**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010033**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,984.00**
	Total		**32.46 MT**			**₹ 1,30,356.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Thirty Thousand Three Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,11,782.00	2.50%	2,795.00	2.50%	2,795.00	400/MT	12,984.00	18,574.00
Total	**1,11,782.00**		**2,795.00**		**2,795.00**		**12,984.00**	**18,574.00**

Tax Amount (in words) : **INR Eighteen Thousand Five Hundred Seventy Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **78dd7159d6dd48a21f44e441a676631978d40ec7e1fbfd2e-cbf1c2288c8b7720**
Ack No. : **122422146213712**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500961**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078041**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010036**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010036**	27011200	**25.49 MT**	3,443.66	MT	**87,779.00**
	INPUT / OUTPUT CGST					**2,194.00**
	INPUT / OUTPUT SGST					**2,194.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500961**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078041**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010036**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,196.00**
	Total		**25.49 MT**			**₹ 1,02,363.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Two Thousand Three Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	87,779.00	2.50%	2,194.00	2.50%	2,194.00	400/MT	10,196.00	14,584.00
Total	**87,779.00**		**2,194.00**		**2,194.00**		**10,196.00**	**14,584.00**

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Eighty Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **ac314d9f91c9f0432e52dd99d07ddd8af5811b3cb2aa8a00-6ecd88d841e0b0c1**
Ack No. : **122422146216889**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500962**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078042**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010041**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010041**	27011200	**27.74 MT**	3,443.66	MT	**95,527.00**
	INPUT / OUTPUT CGST					**2,388.00**
	INPUT / OUTPUT SGST					**2,388.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500962**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078042**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010041**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**11,096.00**
	Total		**27.74 MT**			**₹ 1,11,399.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Eleven Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	95,527.00	2.50%	2,388.00	2.50%	2,388.00	400/MT	11,096.00	15,872.00
Total	**95,527.00**		**2,388.00**		**2,388.00**		**11,096.00**	**15,872.00**

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Seventy Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **9a2e35542d191ac90bd31c5ff3ba168098a5966d1478258e-a2e6ae325b8ea859**
Ack No. : **122422146220651**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500963**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078043**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010024**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010024**	27011200	**27.99 MT**	3,443.66	MT	**96,388.00**
	INPUT / OUTPUT CGST					**2,410.00**
	INPUT / OUTPUT SGST					**2,410.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500963**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078043**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010024**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Buyer (Bill to)

SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**11,196.00**
	Total		**27.99 MT**			**₹ 1,12,404.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twelve Thousand Four Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	96,388.00	2.50%	2,410.00	2.50%	2,410.00	400/MT	11,196.00	16,016.00
Total	**96,388.00**		**2,410.00**		**2,410.00**		**11,196.00**	**16,016.00**

Tax Amount (in words) : **INR Sixteen Thousand Sixteen Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **97692a44a0dae46d5a8b42e94a9d2432b20f44c4aeff5f43af-5cd8381d7fb7bc**
Ack No. : **122422146223843**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 1
PLOT NO D-28 KURKUMBH
DIST PUNE
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500964**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078044**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010030**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010030**	27011200	**24.61 MT**	3,443.68	MT	**84,749.00**
	INPUT / OUTPUT CGST					**2,119.00**
	INPUT / OUTPUT SGST					**2,119.00**
	CESS					**9,844.00**
	Total		**24.61 MT**			**₹ 98,831.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Ninety Eight Thousand Eight Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	84,749.00	2.50%	2,119.00	2.50%	2,119.00	400/MT	9,844.00	14,082.00
Total	**84,749.00**		**2,119.00**		**2,119.00**		**9,844.00**	**14,082.00**

Tax Amount (in words) : **INR Fourteen Thousand Eighty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **d907e62e5a4854aad15f5d34163964a4d86cf4cf4005c8084-7e418824cca8581**
Ack No. : **122422146227292**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500965**	Dated **19-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078057**	Supplier Invoice Date **19-Jun-24**
Buyer's Order No. **1110010219**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Swastik Minerals & Lime Industries
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AWJPP3104H1ZL
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Swastik Minerals & Lime Industries
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AWJPP3104H1ZL
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010219**	27011200	**25.83 MT**	4,108.94	MT	**1,06,134.00**
	INPUT / OUTPUT CGST					**2,653.00**
	INPUT / OUTPUT SGST					**2,653.00**
	CESS					**10,332.00**
	Total		**25.83 MT**			**₹ 1,21,772.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty One Thousand Seven Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,06,134.00	2.50%	2,653.00	2.50%	2,653.00	400/MT	10,332.00	15,638.00
Total	**1,06,134.00**		**2,653.00**		**2,653.00**		**10,332.00**	**15,638.00**

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Thirty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **5db6edacecf844513ea29f4aaf195baa4c6d3c1c5a36ffb9c-cb239838ab02cb4**
Ack No. : **122422146230898**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500966**	Dated **20-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054553**	Supplier Invoice Date **20-Jun-24**
Buyer's Order No. **1110010189**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010189**	27011200	**25.52 MT**	2,826.25	MT	**72,126.00**
	INPUT / OUTPUT CGST					**1,803.00**
	INPUT / OUTPUT SGST					**1,803.00**
	CESS					**10,208.00**
	Total		**25.52 MT**			**₹ 85,940.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Eighty Five Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	72,126.00	2.50%	1,803.00	2.50%	1,803.00	400/MT	10,208.00	13,814.00
Total	**72,126.00**		**1,803.00**		**1,803.00**		**10,208.00**	**13,814.00**

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Fourteen Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **15c069f461c3bafab69a139bc1f09f48d45ade3db3c17904f-2269eb2c6d1e435**
Ack No. : **122422146233381**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500967**	Dated **20-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054554**	Supplier Invoice Date **20-Jun-24**
Buyer's Order No. **1110010195**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010195**	27011200	**25.04 MT**	2,826.28	MT	**70,770.00**
	INPUT / OUTPUT CGST					**1,769.00**
	INPUT / OUTPUT SGST					**1,769.00**
	CESS					**10,016.00**
	Total		**25.04 MT**			**₹ 84,324.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Eighty Four Thousand Three Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	70,770.00	2.50%	1,769.00	2.50%	1,769.00	400/MT	10,016.00	13,554.00
Total	**70,770.00**		**1,769.00**		**1,769.00**		**10,016.00**	**13,554.00**

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Fifty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **6b8902ce99fd021741b818e556c04cb5a432c5eeb2cc56a7-ade06f817d15faa6**
Ack No. : **122422146235769**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500968**	Dated **20-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054555**	Supplier Invoice Date **20-Jun-24**
Buyer's Order No. **1110010202**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010202**	27011200	**81.29 MT**	2,826.26	MT	**2,29,747.00**
	INPUT / OUTPUT CGST					**5,744.00**
	INPUT / OUTPUT SGST					**5,744.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500968**	Dated **20-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054555**	Supplier Invoice Date **20-Jun-24**
Buyer's Order No. **1110010202**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**32,516.00**
	Total		**81.29 MT**			**₹ 2,73,751.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Seventy Three Thousand Seven Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,29,747.00	2.50%	5,744.00	2.50%	5,744.00	400/MT	32,516.00	44,004.00
Total	**2,29,747.00**		**5,744.00**		**5,744.00**		**32,516.00**	**44,004.00**

Tax Amount (in words) : **INR Forty Four Thousand Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **5a3b925e280693c0609583567dafe4f9f76947af6107cc0c62-e861bba514b67d**
Ack No. : **122422146238605**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Swastik Lime Factory
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27ACMPP7277J1ZS
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Swastik Lime Factory
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27ACMPP7277J1ZS
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500969**	Dated **21-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9360016498**	Supplier Invoice Date **21-Jun-24**
Buyer's Order No. **1110010155**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010155**	27011200	**28.97 MT**	3,608.25	MT	**1,04,531.00**
	INPUT / OUTPUT CGST					**2,613.00**
	INPUT / OUTPUT SGST					**2,613.00**
	CESS					**11,588.00**

Entered By : ratan

					₹ **1,21,345.00**
	Total		**28.97 MT**		

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty One Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,04,531.00	2.50%	2,613.00	2.50%	2,613.00	400/MT	11,588.00	16,814.00
Total	**1,04,531.00**		**2,613.00**		**2,613.00**		**11,588.00**	**16,814.00**

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Fourteen Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **997f7194a54211316dc6486cc2a5417b8f30e451dfdff6213d-cb4f108f0f16c0**
Ack No. : **122422146241432**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500970**	Dated **21-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054728**	Supplier Invoice Date **21-Jun-24**
Buyer's Order No. **1110010194**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010194**	27011200	**34.89 MT**	2,826.25	MT	**98,608.00**
	INPUT / OUTPUT CGST					**2,465.00**
	INPUT / OUTPUT SGST					**2,465.00**
	CESS					**13,956.00**

Entered By : ratan

Total		**34.89 MT**			**₹ 1,17,494.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seventeen Thousand Four Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	98,608.00	2.50%	2,465.00	2.50%	2,465.00	400/MT	13,956.00	18,886.00
Total	**98,608.00**		**2,465.00**		**2,465.00**		**13,956.00**	**18,886.00**

Tax Amount (in words) : **INR Eighteen Thousand Eight Hundred Eighty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **c6dcca9b0d395e3c7a9af1a046cfec2c321af9f7781366138-bc5845b461b76a6**
Ack No. : **122422146243953**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500971**	Dated **21-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054729**	Supplier Invoice Date **21-Jun-24**
Buyer's Order No. **1110010200**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010200**	27011200	**29.10 MT**	2,826.25	MT	**82,244.00**
	INPUT / OUTPUT CGST					**2,056.00**
	INPUT / OUTPUT SGST					**2,056.00**
	CESS					**11,640.00**

Entered By : ratan

Total		**29.10 MT**			**₹ 97,996.00**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Seven Thousand Nine Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	82,244.00	2.50%	2,056.00	2.50%	2,056.00	400/MT	11,640.00	15,752.00
Total	**82,244.00**		**2,056.00**		**2,056.00**		**11,640.00**	**15,752.00**

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Fifty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **9eb001ba64a72161ad757943b4c3537189da4716e88b57c-6452a9ea13631cc89**
Ack No. : **122422146246817**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500972**	Dated **21-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054730**	Supplier Invoice Date **21-Jun-24**
Buyer's Order No. **1110010202**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010202**	27011200	**60.34 MT**	2,826.27	MT	**1,70,537.00**
	INPUT / OUTPUT CGST					**4,263.00**
	INPUT / OUTPUT SGST					**4,263.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500972**	Dated **21-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270054730**	Supplier Invoice Date **21-Jun-24**
Buyer's Order No. **1110010202**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**24,136.00**
	Total		**60.34 MT**			**₹ 2,03,199.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Three Thousand One Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,70,537.00	2.50%	4,263.00	2.50%	4,263.00	400/MT	24,136.00	32,662.00
Total	**1,70,537.00**		**4,263.00**		**4,263.00**		**24,136.00**	**32,662.00**

Tax Amount (in words) : **INR Thirty Two Thousand Six Hundred Sixty Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **7bf7e219976a5e4c2fb4d9cf9ec020d3642d1d1a3e8fe9988-2e16b9b35bebef1**
Ack No. : **122422146249735**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500973**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078100**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010254**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010254**	27011200	**30.81 MT**	3,443.69	MT	**1,06,100.00**
	INPUT / OUTPUT CGST					**2,653.00**
	INPUT / OUTPUT SGST					**2,653.00**
	CESS					**12,324.00**
	Total		**30.81 MT**			**₹ 1,23,730.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Three Thousand Seven Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,06,100.00	2.50%	2,653.00	2.50%	2,653.00	400/MT	12,324.00	17,630.00
Total	**1,06,100.00**		**2,653.00**		**2,653.00**		**12,324.00**	**17,630.00**

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Thirty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **7a638bf816fdb1b829bdea5716bed51e6f827405221f50dc-38b6d457103c4d16**
Ack No. : **122422146252003**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500974**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078101**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010034**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010034**	27011200	**23.49 MT**	3,443.68	MT	**80,892.00**
	INPUT / OUTPUT CGST					**2,022.00**
	INPUT / OUTPUT SGST					**2,022.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500974**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078101**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010034**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**9,396.00**
	Total		**23.49 MT**			**₹ 94,332.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Four Thousand Three Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	80,892.00	2.50%	2,022.00	2.50%	2,022.00	400/MT	9,396.00	13,440.00
Total	**80,892.00**		**2,022.00**		**2,022.00**		**9,396.00**	**13,440.00**

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Forty Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **1f34277c15883cd1a3ee1d2e38e94dd60e323c437d6c9b89-5a9dc1feb5575e79**
Ack No. : **122422146254719**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500975**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078102**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010036**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010036**	27011200	**49.93 MT**	3,443.66	MT	**1,71,942.00**
	INPUT / OUTPUT CGST					**4,299.00**
	INPUT / OUTPUT SGST					**4,299.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500975**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078102**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010036**	Dated **5-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **FEBRUARY**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**19,972.00**
	Total		**49.93 MT**			**₹ 2,00,512.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Five Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,71,942.00	2.50%	4,299.00	2.50%	4,299.00	400/MT	19,972.00	28,570.00
Total	**1,71,942.00**		**4,299.00**		**4,299.00**		**19,972.00**	**28,570.00**

Tax Amount (in words) : **INR Twenty Eight Thousand Five Hundred Seventy Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **ef62470ae2ea458a11b76a869fdf8a2016424fc232a03e086a-0d36fa122b56d7**
Ack No. : **122422146256948**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500976**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078103**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010251**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010251**	27011200	**24.80 MT**	3,443.67	MT	**85,403.00**
	INPUT / OUTPUT CGST					**2,135.00**
	INPUT / OUTPUT SGST					**2,135.00**
	CESS					**9,920.00**
	Total		**24.80 MT**			**₹ 99,593.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Ninety Nine Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,403.00	2.50%	2,135.00	2.50%	2,135.00	400/MT	9,920.00	14,190.00
Total	**85,403.00**		**2,135.00**		**2,135.00**		**9,920.00**	**14,190.00**

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Ninety Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **a0ffa333aa8d5f463de67206ea6822d516fe0364070f4579c1-5f679ac5757fcd**
Ack No. : **122422146258706**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
NAGPUR ROAD
BHANDARA
GSTIN/UIN : 27AAAAB3046N1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
NAGPUR ROAD
BHANDARA
GSTIN/UIN : 27AAAAB3046N1ZQ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500977**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078105**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010223**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010223**	27011200	**25.57 MT**	4,108.96	MT	**1,05,066.00**
	INPUT / OUTPUT CGST					**2,627.00**
	INPUT / OUTPUT SGST					**2,627.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500977**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078105**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010223**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
NAGPUR ROAD
BHANDARA
GSTIN/UIN : 27AAAAB3046N1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)

BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
NAGPUR ROAD
BHANDARA
GSTIN/UIN : 27AAAAB3046N1ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,228.00**
	Total		**25.57 MT**			**₹ 1,20,548.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Thousand Five Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,05,066.00	2.50%	2,627.00	2.50%	2,627.00	400/MT	10,228.00	15,482.00
Total	**1,05,066.00**		**2,627.00**		**2,627.00**		**10,228.00**	**15,482.00**

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Eighty Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **c8733681dc4ca55b64378670580909c2ee3059d49efc1b87-06ae375de85cc4d9**
Ack No. : **122422146260792**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500978**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078106**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010232**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010232**	27011200	**32.01 MT**	4,108.93	MT	**1,31,527.00**
	INPUT / OUTPUT CGST					**3,288.00**
	INPUT / OUTPUT SGST					**3,288.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500978**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078106**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010232**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,804.00**
	Total		**32.01 MT**			**₹ 1,50,907.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Fifty Thousand Nine Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,31,527.00	2.50%	3,288.00	2.50%	3,288.00	400/MT	12,804.00	19,380.00
Total	**1,31,527.00**		**3,288.00**		**3,288.00**		**12,804.00**	**19,380.00**

Tax Amount (in words) : **INR Nineteen Thousand Three Hundred Eighty Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **8e6c7a8436bef332dc0464eaace9a2c3d44d652ee2700314-2312a7f649a5d1ad**
Ack No. : **122422146262912**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500979**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078107**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010222**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010222**	27011200	**26.18 MT**	4,108.94	MT	**1,07,572.00**
	INPUT / OUTPUT CGST					**2,689.00**
	INPUT / OUTPUT SGST					**2,689.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500979**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078107**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010222**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,472.00**
	Total		**26.18 MT**			**₹ 1,23,422.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Three Thousand Four Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,07,572.00	2.50%	2,689.00	2.50%	2,689.00	400/MT	10,472.00	15,850.00
Total	**1,07,572.00**		**2,689.00**		**2,689.00**		**10,472.00**	**15,850.00**

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Fifty Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **4dcb7f11833855a5241013f9214f648644bc250a276ec67f6a-f1a03323758008**
Ack No. : **122422146264831**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
SHREE MINERALS & CHEMICALS
BAGHEDA ROAD 11
CHIKHALI, TAH TUMSAR
DIST BHANDARA
GSTIN/UIN : 27AASFS1291H1ZR
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SHREE MINERALS & CHEMICALS
BAGHEDA ROAD 11
CHIKHALI, TAH TUMSAR
DIST BHANDARA
GSTIN/UIN : 27AASFS1291H1ZR
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500980**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078108**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010226**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010226**	27011200	**27.00 MT**	4,108.96	MT	**1,10,942.00**
	INPUT / OUTPUT CGST					**2,774.00**
	INPUT / OUTPUT SGST					**2,774.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)

SHREE MINERALS & CHEMICALS
BAGHEDA ROAD 11
CHIKHALI, TAH TUMSAR
DIST BHANDARA
GSTIN/UIN : 27AASFS1291H1ZR
State Name : Maharashtra, Code : 27

Buyer (Bill to)

SHREE MINERALS & CHEMICALS
BAGHEDA ROAD 11
CHIKHALI, TAH TUMSAR
DIST BHANDARA
GSTIN/UIN : 27AASFS1291H1ZR
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500980**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078108**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010226**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,800.00**
	Total		**27.00 MT**			**₹ 1,27,290.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Seven Thousand Two Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,10,942.00	2.50%	2,774.00	2.50%	2,774.00	400/MT	10,800.00	16,348.00
Total	**1,10,942.00**		**2,774.00**		**2,774.00**		**10,800.00**	**16,348.00**

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Forty Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **b29e3ea68a556a96bbb02b9279ed3a28ca0c8e772d6ee1c-1cea750fd510f005b**
Ack No. : **122422146266680**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
SHREE MINERALS & CHEMICALS
BAGHEDA ROAD 11
CHIKHALI, TAH TUMSAR
DIST BHANDARA
GSTIN/UIN : 27AASFS1291H1ZR
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SHREE MINERALS & CHEMICALS
BAGHEDA ROAD 11
CHIKHALI, TAH TUMSAR
DIST BHANDARA
GSTIN/UIN : 27AASFS1291H1ZR
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500981**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078109**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010245**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010245**	27011200	**31.28 MT**	4,108.95	MT	**1,28,528.00**
	INPUT / OUTPUT CGST					**3,213.00**
	INPUT / OUTPUT SGST					**3,213.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)

SHREE MINERALS & CHEMICALS
BAGHEDA ROAD 11
CHIKHALI, TAH TUMSAR
DIST BHANDARA
GSTIN/UIN : 27AASFS1291H1ZR
State Name : Maharashtra, Code : 27

Buyer (Bill to)

SHREE MINERALS & CHEMICALS
BAGHEDA ROAD 11
CHIKHALI, TAH TUMSAR
DIST BHANDARA
GSTIN/UIN : 27AASFS1291H1ZR
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500981**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078109**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010245**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,512.00**
	Total		**31.28 MT**			**₹ 1,47,466.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Forty Seven Thousand Four Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,28,528.00	2.50%	3,213.00	2.50%	3,213.00	400/MT	12,512.00	18,938.00
Total	**1,28,528.00**		**3,213.00**		**3,213.00**		**12,512.00**	**18,938.00**

Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred Thirty Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **bec52744668978eb9949ccbfe5f0b1c9758b12ff9272b9b35-a87c388929833be**
Ack No. : **122422146268332**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500982**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078176**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010275**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
NAGPUR FOUNDRIES
PLOT NO 72 N 72 MIDC HINGNA
ROAD NAGPUR MAHARASHTRA
GSTIN/UIN : 27AAACN6764D1ZG
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NAGPUR FOUNDRIES
PLOT NO 72 N 72 MIDC HINGNA
ROAD NAGPUR MAHARASHTRA
GSTIN/UIN : 27AAACN6764D1ZG
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010275**	27011200	**26.12 MT**	3,443.68	MT	**89,949.00**
	INPUT / OUTPUT CGST					**2,249.00**
	INPUT / OUTPUT SGST					**2,249.00**
	CESS					**10,448.00**
	Total		**26.12 MT**			**₹ 1,04,895.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Four Thousand Eight Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	89,949.00	2.50%	2,249.00	2.50%	2,249.00	400/MT	10,448.00	14,946.00
Total	**89,949.00**		**2,249.00**		**2,249.00**		**10,448.00**	**14,946.00**

Tax Amount (in words) : **INR Fourteen Thousand Nine Hundred Forty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **d28c52ae46e8e32f1d2b2296c167e9f1f4b7b8fe7a1d63704-f5665063a14860d**
Ack No. : **122422146271114**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500983**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078177**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010270**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010270**	27011200	**25.58 MT**	3,443.67	MT	**88,089.00**
	INPUT / OUTPUT CGST					**2,202.00**
	INPUT / OUTPUT SGST					**2,202.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500983**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078177**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010270**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,232.00**
	Total		**25.58 MT**			**₹ 1,02,725.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Two Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	88,089.00	2.50%	2,202.00	2.50%	2,202.00	400/MT	10,232.00	14,636.00
Total	**88,089.00**		**2,202.00**		**2,202.00**		**10,232.00**	**14,636.00**

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Thirty Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **0a1bf948b3c6ffbdbcb313ddf0694a283fa173b4786f3e6a7-a329148229fe7ca**
Ack No. : **122422146272955**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500984**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078178**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010251**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010251**	27011200	**25.26 MT**	3,443.67	MT	**86,987.00**
	INPUT / OUTPUT CGST					**2,175.00**
	INPUT / OUTPUT SGST					**2,175.00**
	CESS					**10,104.00**

Entered By : ratan

Total		**25.26 MT**			**₹ 1,01,441.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh One Thousand Four Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	86,987.00	2.50%	2,175.00	2.50%	2,175.00	400/MT	10,104.00	14,454.00
Total	**86,987.00**		**2,175.00**		**2,175.00**		**10,104.00**	**14,454.00**

Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Fifty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **ff04db0665340e2d5303f373a0ff9686d289992b28fe4fa343-80e1b2fffdb63d**
Ack No. : **122422146274759**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500985**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078179**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010305**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Hindustan Composite Ltd
8 TOWAR A PENINSULA BUSINESS PARK SENAPTI BAPAT MARG LOWER PAREL MUMBAI MAHARASHTRA
GSTIN/UIN : 27AAACH0973N1ZA
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Hindustan Composite Ltd
8 TOWAR A PENINSULA BUSINESS PARK SENAPTI BAPAT MARG LOWER PAREL MUMBAI MAHARASHTRA
GSTIN/UIN : 27AAACH0973N1ZA
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010305**	27011200	**29.76 MT**	3,822.75	MT	**1,13,765.00**
	INPUT / OUTPUT CGST					**2,844.00**
	INPUT / OUTPUT SGST					**2,844.00**
	CESS					**11,904.00**
	Total		**29.76 MT**			**₹ 1,31,357.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty One Thousand Three Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,13,765.00	2.50%	2,844.00	2.50%	2,844.00	400/MT	11,904.00	17,592.00
Total	**1,13,765.00**		**2,844.00**		**2,844.00**		**11,904.00**	**17,592.00**

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Ninety Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **89a72098c6ccea29cb87e78423a8ba0c63b12daf05454f104-a17fe77d245345d**
Ack No. : **122422146277039**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500986**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078180**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010342**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010342**	27011200	**105.65 MT**	3,822.74	MT	**4,03,873.00**
	INPUT / OUTPUT CGST					**10,097.00**
	INPUT / OUTPUT SGST					**10,097.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500986**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078180**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010342**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

CLEAN SCIENCE AND TECHNOLOGY LTD UNIT 2
PLOT NO D 26/3 MIDC KURKUM PUNE
Pune
Maharashtra 411013
GSTIN/UIN : 27AAICS9799K1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**42,260.00**
	Total		**105.65 MT**			**₹ 4,66,327.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Sixty Six Thousand Three Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	4,03,873.00	2.50%	10,097.00	2.50%	10,097.00	400/MT	42,260.00	62,454.00
Total	**4,03,873.00**		**10,097.00**		**10,097.00**		**42,260.00**	**62,454.00**

Tax Amount (in words) : **INR Sixty Two Thousand Four Hundred Fifty Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **bdd356032e8a7f5e5a5bdb942e61a7097bf6e3d4064cd71-beb9adfdefe0f0a13**
Ack No. : **122422146279107**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500987**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078181**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010243**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010243**	27011200	**30.43 MT**	4,108.97	MT	**1,25,036.00**
	INPUT / OUTPUT CGST					**3,126.00**
	INPUT / OUTPUT SGST					**3,126.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500987**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078181**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010243**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,172.00**
	Total		**30.43 MT**			**₹ 1,43,460.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Forty Three Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,25,036.00	2.50%	3,126.00	2.50%	3,126.00	400/MT	12,172.00	18,424.00
Total	**1,25,036.00**		**3,126.00**		**3,126.00**		**12,172.00**	**18,424.00**

Tax Amount (in words) : **INR Eighteen Thousand Four Hundred Twenty Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **acdf1e0611675cfead9466967ba7981c1ce4a6545605eb6c4-ceb8ceeb80e403f**
Ack No. : **122422146280839**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
SHREE MINERALS & CHEMICALS
BAGHEDA ROAD 11
CHIKHALI, TAH TUMSAR
DIST BHANDARA
GSTIN/UIN : 27AASFS1291H1ZR
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SHREE MINERALS & CHEMICALS
BAGHEDA ROAD 11
CHIKHALI, TAH TUMSAR
DIST BHANDARA
GSTIN/UIN : 27AASFS1291H1ZR
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500988**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078244**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010228**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010228**	27011200	**39.21 MT**	4,108.95	MT	**1,61,112.00**
	INPUT / OUTPUT CGST					**4,028.00**
	INPUT / OUTPUT SGST					**4,028.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)

SHREE MINERALS & CHEMICALS
BAGHEDA ROAD 11
CHIKHALI, TAH TUMSAR
DIST BHANDARA
GSTIN/UIN : 27AASFS1291H1ZR
State Name : Maharashtra, Code : 27

Buyer (Bill to)

SHREE MINERALS & CHEMICALS
BAGHEDA ROAD 11
CHIKHALI, TAH TUMSAR
DIST BHANDARA
GSTIN/UIN : 27AASFS1291H1ZR
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500988**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078244**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010228**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**15,684.00**
	Total		**39.21 MT**			**₹ 1,84,852.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Eighty Four Thousand Eight Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,61,112.00	2.50%	4,028.00	2.50%	4,028.00	400/MT	15,684.00	23,740.00
Total	**1,61,112.00**		**4,028.00**		**4,028.00**		**15,684.00**	**23,740.00**

Tax Amount (in words) : **INR Twenty Three Thousand Seven Hundred Forty Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **3c2571a93b8f6d3a4f1705a6866d79292bf20367cada426aa-87cda30a13ede39**
Ack No. : **122422146282916**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
RAN CHEMICALS PVT LTD
KH NO 45 MAUZA KHAPRI
TAH KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27AAACR7241M1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
RAN CHEMICALS PVT LTD
KH NO 45 MAUZA KHAPRI
TAH KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27AAACR7241M1Z3
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500989**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078104**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010308**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010308**	27011200	**31.81 MT**	3,822.73	MT	**1,21,601.00**
	INPUT / OUTPUT CGST					**3,040.00**
	INPUT / OUTPUT SGST					**3,040.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500989**	Dated **22-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078104**	Supplier Invoice Date **22-Jun-24**
Buyer's Order No. **1110010308**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

RAN CHEMICALS PVT LTD
KH NO 45 MAUZA KHAPRI
TAH KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27AAACR7241M1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)

RAN CHEMICALS PVT LTD
KH NO 45 MAUZA KHAPRI
TAH KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27AAACR7241M1Z3
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,724.00**
	Total		**31.81 MT**			**₹ 1,40,405.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Forty Thousand Four Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,21,601.00	2.50%	3,040.00	2.50%	3,040.00	400/MT	12,724.00	18,804.00
Total	**1,21,601.00**		**3,040.00**		**3,040.00**		**12,724.00**	**18,804.00**

Tax Amount (in words) : **INR Eighteen Thousand Eight Hundred Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **2f18311e5d6303ddce1df7bacbf3694838a0db72942bd694-d1b9ee5ae82a494b**
Ack No. : **122422146284835**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
PODDAR LIME PRODUCTS
A-69, MIDC, LALGURA, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AIXPP8435B1ZR
State Name : Maharashtra, Code : 27

Buyer (Bill to)
PODDAR LIME PRODUCTS
A-69, MIDC, LALGURA, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AIXPP8435B1ZR
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500990**	Dated **24-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9360016555**	Supplier Invoice Date **24-Jun-24**
Buyer's Order No. **1110010156**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010156**	27011200	**27.27 MT**	3,608.25	MT	**98,397.00**
	INPUT / OUTPUT CGST					**2,460.00**
	INPUT / OUTPUT SGST					**2,460.00**
	CESS					**10,908.00**
	Total		**27.27 MT**			**₹ 1,14,225.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Fourteen Thousand Two Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	98,397.00	2.50%	2,460.00	2.50%	2,460.00	400/MT	10,908.00	15,828.00
Total	**98,397.00**		**2,460.00**		**2,460.00**		**10,908.00**	**15,828.00**

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Twenty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **dba9ddd07ae97ecdfa029fc018d2ef2e10dd0a43d898d232-816c6758522b5c20**
Ack No. : **122422146286842**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500991**	Dated **24-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270055053**	Supplier Invoice Date **24-Jun-24**
Buyer's Order No. **1110010194**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010194**	27011200	**33.58 MT**	2,826.27	MT	**94,906.00**
	INPUT / OUTPUT CGST					**2,373.00**
	INPUT / OUTPUT SGST					**2,373.00**
	CESS					**13,432.00**
	Total		**33.58 MT**			**₹ 1,13,084.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirteen Thousand Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	94,906.00	2.50%	2,373.00	2.50%	2,373.00	400/MT	13,432.00	18,178.00
Total	**94,906.00**		**2,373.00**		**2,373.00**		**13,432.00**	**18,178.00**

Tax Amount (in words) : **INR Eighteen Thousand One Hundred Seventy Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **59710ed2f97e2bdf2ac5fd738ff40d7c1d6678dc03d4c1fb9-3dd50764dfbd1e8**
Ack No. : **122422146289070**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500992**	Dated **24-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078300**	Supplier Invoice Date **24-Jun-24**
Buyer's Order No. **1110010222**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010222**	27011200	**16.00 MT**	4,108.94	MT	**65,743.00**
	INPUT / OUTPUT CGST					**1,644.00**
	INPUT / OUTPUT SGST					**1,644.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500992**	Dated **24-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078300**	Supplier Invoice Date **24-Jun-24**
Buyer's Order No. **1110010222**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**6,400.00**
	Total		**16.00 MT**			**₹ 75,431.00**

Amount Chargeable (in words) *E. & O.E*

INR Seventy Five Thousand Four Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	65,743.00	2.50%	1,644.00	2.50%	1,644.00	400/MT	6,400.00	9,688.00
Total	**65,743.00**		**1,644.00**		**1,644.00**		**6,400.00**	**9,688.00**

Tax Amount (in words) : **INR Nine Thousand Six Hundred Eighty Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **97cd26979aba7f96ffdaed3798e4751f8d37662cbc0431d46-41898926ce009dd**
Ack No. : **122422146291260**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500993**	Dated **24-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078301**	Supplier Invoice Date **24-Jun-24**
Buyer's Order No. **1110010243**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010243**	27011200	**69.57 MT**	4,108.94	MT	**2,85,859.00**
	INPUT / OUTPUT CGST					**7,146.00**
	INPUT / OUTPUT SGST					**7,146.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500993**	Dated **24-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078301**	Supplier Invoice Date **24-Jun-24**
Buyer's Order No. **1110010243**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**27,828.00**
	Total		**69.57 MT**			**₹ 3,27,979.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Twenty Seven Thousand Nine Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,85,859.00	2.50%	7,146.00	2.50%	7,146.00	400/MT	27,828.00	42,120.00
Total	**2,85,859.00**		**7,146.00**		**7,146.00**		**27,828.00**	**42,120.00**

Tax Amount (in words) : **INR Forty Two Thousand One Hundred Twenty Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **f40dbf172a78441f4fc5236d544027ba591aadbe5c965454a-64d37bffcef7362**
Ack No. : **122422146293392**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Ganpati Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX, MAIN ROAD
BHANDARA
GSTIN/UIN : 27AABCG5129L1ZG
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Ganpati Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX, MAIN ROAD
BHANDARA
GSTIN/UIN : 27AABCG5129L1ZG
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500994**	Dated **24-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078302**	Supplier Invoice Date **24-Jun-24**
Buyer's Order No. **1110010221**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010221**	27011200	**28.17 MT**	4,108.95	MT	**1,15,749.00**
	INPUT / OUTPUT CGST					**2,894.00**
	INPUT / OUTPUT SGST					**2,894.00**
	CESS					**11,268.00**

Entered By : ratan

Total		**28.17 MT**			**₹ 1,32,805.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Two Thousand Eight Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,15,749.00	2.50%	2,894.00	2.50%	2,894.00	400/MT	11,268.00	17,056.00
Total	**1,15,749.00**		**2,894.00**		**2,894.00**		**11,268.00**	**17,056.00**

Tax Amount (in words) : **INR Seventeen Thousand Fifty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **e35d39f4a4c2790c5dfa673c18ba0dd43c40a3ffe383cfbbd-4acb766d2cd9081**
Ack No. : **122422146295734**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Hindustan Composite Ltd
8 TOWAR A PENINSULA BUSINESS PARK SENAPTI BAPAT MARG LOWER PAREL MUMBAI MAHARASHTRA
GSTIN/UIN : 27AAACH0973N1ZA
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Hindustan Composite Ltd
8 TOWAR A PENINSULA BUSINESS PARK SENAPTI BAPAT MARG LOWER PAREL MUMBAI MAHARASHTRA
GSTIN/UIN : 27AAACH0973N1ZA
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500995**	Dated **24-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078303**	Supplier Invoice Date **24-Jun-24**
Buyer's Order No. **1110010305**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010305**	27011200	**30.63 MT**	3,822.76	MT	**1,17,091.00**
	INPUT / OUTPUT CGST					**2,927.00**
	INPUT / OUTPUT SGST					**2,927.00**
	CESS					**12,252.00**

Entered By : ratan

					₹ **1,35,197.00**
	Total		**30.63 MT**		

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Five Thousand One Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,17,091.00	2.50%	2,927.00	2.50%	2,927.00	400/MT	12,252.00	18,106.00
Total	**1,17,091.00**		**2,927.00**		**2,927.00**		**12,252.00**	**18,106.00**

Tax Amount (in words) : **INR Eighteen Thousand One Hundred Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **d05c55331808890a2aecc211784fd67f7ec35a198c21c7a94-dcf68db999f24ad**
Ack No. : **122422146297644**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500996**	Dated **24-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078304**	Supplier Invoice Date **24-Jun-24**
Buyer's Order No. **1110010347**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
SHRI SAI MINERALS
SHRI SAI MINERALS AT POUNDARA
CHULHAD BHANDARA MAHARASHTRA 441912
GSTIN/UIN : 27AATPU4378E1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SHRI SAI MINERALS
SHRI SAI MINERALS AT POUNDARA
CHULHAD BHANDARA MAHARASHTRA 441912
GSTIN/UIN : 27AATPU4378E1ZZ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010347**	27011200	**28.54 MT**	3,822.74	MT	**1,09,101.00**
	INPUT / OUTPUT CGST					**2,728.00**
	INPUT / OUTPUT SGST					**2,728.00**
	CESS					**11,416.00**
	Total		**28.54 MT**			**₹ 1,25,973.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Five Thousand Nine Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,09,101.00	2.50%	2,728.00	2.50%	2,728.00	400/MT	11,416.00	16,872.00
Total	**1,09,101.00**		**2,728.00**		**2,728.00**		**11,416.00**	**16,872.00**

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Seventy Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **ca7f805df9fac220155cc4235fda586b60aa7fa8720dae7e49-f985a61b98122d**
Ack No. : **122422146299819**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Vidhya Minerals & Processors
PLOT NO F-24, MIDC
MUNDIPAR
GONDIA
GSTIN/UIN : 27AATFV9858Q1ZJ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vidhya Minerals & Processors
PLOT NO F-24, MIDC
MUNDIPAR
GONDIA
GSTIN/UIN : 27AATFV9858Q1ZJ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500997**	Dated **24-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078305**	Supplier Invoice Date **24-Jun-24**
Buyer's Order No. **1110010360**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010360**	27011200	**30.51 MT**	3,822.75	MT	**1,16,632.00**
	INPUT / OUTPUT CGST					**2,916.00**
	INPUT / OUTPUT SGST					**2,916.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)

Vidhya Minerals & Processors
PLOT NO F-24, MIDC
MUNDIPAR
GONDIA
GSTIN/UIN : 27AATFV9858Q1ZJ
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Vidhya Minerals & Processors
PLOT NO F-24, MIDC
MUNDIPAR
GONDIA
GSTIN/UIN : 27AATFV9858Q1ZJ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500997**	Dated **24-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078305**	Supplier Invoice Date **24-Jun-24**
Buyer's Order No. **1110010360**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,204.00**
	Total		**30.51 MT**			**₹ 1,34,668.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Thirty Four Thousand Six Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,16,632.00	2.50%	2,916.00	2.50%	2,916.00	400/MT	12,204.00	18,036.00
Total	**1,16,632.00**		**2,916.00**		**2,916.00**		**12,204.00**	**18,036.00**

Tax Amount (in words) : **INR Eighteen Thousand Thirty Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **f8481ab1653d92f52179b0d14ff375d816e7421a7fd12240e-43ed240a6579ce8**
Ack No. : **122422146302788**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500998**	Dated **24-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078307**	Supplier Invoice Date **24-Jun-24**
Buyer's Order No. **1110010259**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Gopal Bricks Manufacturer
MEHADIA BHAWAN, TEKDI ROAD,
SITABULDI NAGPUR
GSTIN/UIN : 27ABXPM1930F1ZF
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gopal Bricks Manufacturer
MEHADIA BHAWAN, TEKDI ROAD,
SITABULDI NAGPUR
GSTIN/UIN : 27ABXPM1930F1ZF
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010259**	27011200	**24.15 MT**	3,443.69	MT	**83,165.00**
	INPUT / OUTPUT CGST					**2,079.00**
	INPUT / OUTPUT SGST					**2,079.00**
	CESS					**9,660.00**
	Total		**24.15 MT**			**₹ 96,983.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Ninety Six Thousand Nine Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	83,165.00	2.50%	2,079.00	2.50%	2,079.00	400/MT	9,660.00	13,818.00
Total	**83,165.00**		**2,079.00**		**2,079.00**		**9,660.00**	**13,818.00**

Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Eighteen Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **c40b88ac7a24ab5dde3dfe86c4a17015e5e5330b2345dc61-fcc09aed3938598c**
Ack No. : **122422146306085**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Vidhya Minerals & Processors
PLOT NO F-24, MIDC
MUNDIPAR
GONDIA
GSTIN/UIN : 27AATFV9858Q1ZJ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vidhya Minerals & Processors
PLOT NO F-24, MIDC
MUNDIPAR
GONDIA
GSTIN/UIN : 27AATFV9858Q1ZJ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242500999**	Dated **24-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078382**	Supplier Invoice Date **24-Jun-24**
Buyer's Order No. **1110010360**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010360**	27011200	**28.75 MT**	3,822.75	MT	**1,09,904.00**
	INPUT / OUTPUT CGST					**2,748.00**
	INPUT / OUTPUT SGST					**2,748.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242500999**	Dated **24-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078382**	Supplier Invoice Date **24-Jun-24**
Buyer's Order No. **1110010360**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Vidhya Minerals & Processors
PLOT NO F-24, MIDC
MUNDIPAR
GONDIA
GSTIN/UIN : 27AATFV9858Q1ZJ
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Vidhya Minerals & Processors
PLOT NO F-24, MIDC
MUNDIPAR
GONDIA
GSTIN/UIN : 27AATFV9858Q1ZJ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**11,500.00**
	Total		**28.75 MT**			**₹ 1,26,900.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Six Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,09,904.00	2.50%	2,748.00	2.50%	2,748.00	400/MT	11,500.00	16,996.00
Total	**1,09,904.00**		**2,748.00**		**2,748.00**		**11,500.00**	**16,996.00**

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Ninety Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **a2b400ded89a12ba67cd45dcc210f1f57875591d3244920b-7920216cdc7326e0**
Ack No. : **122422146309019**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ARYA MINERALS & TECHNO PRODUCTS
PLOT NO A7 - A - 11 TUMSAR MIDC AREA
GONDIA ROAD TUMSAR
DIST BHANDARA
GSTIN/UIN : 27ALTPJ4330Q1ZE
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ARYA MINERALS & TECHNO PRODUCTS
PLOT NO A7 - A - 11 TUMSAR MIDC AREA
GONDIA ROAD TUMSAR
DIST BHANDARA
GSTIN/UIN : 27ALTPJ4330Q1ZE
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501000**	Dated **24-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078383**	Supplier Invoice Date **24-Jun-24**
Buyer's Order No. **1110010287**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010287**	27011200	**34.11 MT**	3,822.75	MT	**1,30,394.00**
	INPUT / OUTPUT CGST					**3,260.00**
	INPUT / OUTPUT SGST					**3,260.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501000**	Dated **24-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078383**	Supplier Invoice Date **24-Jun-24**
Buyer's Order No. **1110010287**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

ARYA MINERALS & TECHNO PRODUCTS
PLOT NO A7 - A - 11 TUMSAR MIDC AREA
GONDIA ROAD TUMSAR
DIST BHANDARA
GSTIN/UIN : 27ALTPJ4330Q1ZE
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ARYA MINERALS & TECHNO PRODUCTS
PLOT NO A7 - A - 11 TUMSAR MIDC AREA
GONDIA ROAD TUMSAR
DIST BHANDARA
GSTIN/UIN : 27ALTPJ4330Q1ZE
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**13,644.00**
	Total		**34.11 MT**			**₹ 1,50,558.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Fifty Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,30,394.00	2.50%	3,260.00	2.50%	3,260.00	400/MT	13,644.00	20,164.00
Total	**1,30,394.00**		**3,260.00**		**3,260.00**		**13,644.00**	**20,164.00**

Tax Amount (in words) : **INR Twenty Thousand One Hundred Sixty Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **ab2740e1c8d38c7732dd73abb84260812d8d1d4aa78bdf8-63102fc847566c1f3**
Ack No. : **122422146312004**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501001**	Dated **24-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078463**	Supplier Invoice Date **24-Jun-24**
Buyer's Order No. **1110010250**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010250**	27011200	**30.13 MT**	3,443.68	MT	**1,03,758.00**
	INPUT / OUTPUT CGST					**2,594.00**
	INPUT / OUTPUT SGST					**2,594.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501001**	Dated **24-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078463**	Supplier Invoice Date **24-Jun-24**
Buyer's Order No. **1110010250**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,052.00**
	Total		**30.13 MT**			**₹ 1,20,998.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,03,758.00	2.50%	2,594.00	2.50%	2,594.00	400/MT	12,052.00	17,240.00
Total	**1,03,758.00**		**2,594.00**		**2,594.00**		**12,052.00**	**17,240.00**

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Forty Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **755499692e8e45e3ceddd5563421375806569cbaf1d73492-6e1ad082fda8ee15**
Ack No. : **122422146314057**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501002**	Dated **24-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078464**	Supplier Invoice Date **24-Jun-24**
Buyer's Order No. **1110010264**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010264**	27011200	**31.17 MT**	3,443.70	MT	**1,07,340.00**
	INPUT / OUTPUT CGST					**2,684.00**
	INPUT / OUTPUT SGST					**2,684.00**
	CESS					**12,468.00**
	Total		**31.17 MT**			**₹ 1,25,176.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Five Thousand One Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,07,340.00	2.50%	2,684.00	2.50%	2,684.00	400/MT	12,468.00	17,836.00
Total	**1,07,340.00**		**2,684.00**		**2,684.00**		**12,468.00**	**17,836.00**

Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Thirty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **47cf8443a448334bb06a290a8ba765169a445e1f7cc7ac9a2-af09bd71e26b582**
Ack No. : **122422146346250**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501003**	Dated **24-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078465**	Supplier Invoice Date **24-Jun-24**
Buyer's Order No. **1110010257**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010257**	27011200	**25.08 MT**	3,443.70	MT	**86,368.00**
	INPUT / OUTPUT CGST					**2,159.00**
	INPUT / OUTPUT SGST					**2,159.00**
	CESS					**10,032.00**

Entered By : ratan

Total		**25.08 MT**			**₹ 1,00,718.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seven Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	86,368.00	2.50%	2,159.00	2.50%	2,159.00	400/MT	10,032.00	14,350.00
Total	**86,368.00**		**2,159.00**		**2,159.00**		**10,032.00**	**14,350.00**

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Fifty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **8cfde3fd4b5c7d3b7fe0ec5e16a6297a3f0f97101aed594cf7-71bc635a91abcd**
Ack No. : **122422146347666**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
NAGPUR ROAD
BHANDARA
GSTIN/UIN : 27AAAAB3046N1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
NAGPUR ROAD
BHANDARA
GSTIN/UIN : 27AAAAB3046N1ZQ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501004**	Dated **24-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078498**	Supplier Invoice Date **24-Jun-24**
Buyer's Order No. **1110010223**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010223**	27011200	**24.90 MT**	4,108.96	MT	**1,02,313.00**
	INPUT / OUTPUT CGST					**2,558.00**
	INPUT / OUTPUT SGST					**2,558.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501004**	Dated **24-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078498**	Supplier Invoice Date **24-Jun-24**
Buyer's Order No. **1110010223**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
NAGPUR ROAD
BHANDARA
GSTIN/UIN : 27AAAAB3046N1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)

BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
NAGPUR ROAD
BHANDARA
GSTIN/UIN : 27AAAAB3046N1ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**9,960.00**
	Total		**24.90 MT**			**₹ 1,17,389.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Seventeen Thousand Three Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,02,313.00	2.50%	2,558.00	2.50%	2,558.00	400/MT	9,960.00	15,076.00
Total	**1,02,313.00**		**2,558.00**		**2,558.00**		**9,960.00**	**15,076.00**

Tax Amount (in words) : **INR Fifteen Thousand Seventy Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **149246d598088e6373174d69b3ca654b8b70a31585ef35b6-c0d41f02d11bbbb1**
Ack No. : **122422146349600**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501005**	Dated **25-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270055212**	Supplier Invoice Date **25-Jun-24**
Buyer's Order No. **1110010161**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010161**	27011200	**28.99 MT**	2,794.93	MT	**81,025.00**
	INPUT / OUTPUT CGST					**2,026.00**
	INPUT / OUTPUT SGST					**2,026.00**
	CESS					**11,596.00**
	Total		**28.99 MT**			**₹ 96,673.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Ninety Six Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	81,025.00	2.50%	2,026.00	2.50%	2,026.00	400/MT	11,596.00	15,648.00
Total	**81,025.00**		**2,026.00**		**2,026.00**		**11,596.00**	**15,648.00**

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Forty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **4a5bf235c4f037d1a20b6281ae5b1820712c4c146e5b4c6a-db952df31a404613**
Ack No. : **122422146351447**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Swastik Minerals & Lime Industries
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AWJPP3104H1ZL
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Swastik Minerals & Lime Industries
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AWJPP3104H1ZL
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501006**	Dated **26-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9360016578**	Supplier Invoice Date **26-Jun-24**
Buyer's Order No. **1110010153**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010153**	27011200	**29.14 MT**	3,610.26	MT	**1,05,203.00**
	INPUT / OUTPUT CGST					**2,630.00**
	INPUT / OUTPUT SGST					**2,630.00**
	CESS					**11,656.00**
	Total		**29.14 MT**			**₹ 1,22,119.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Two Thousand One Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,05,203.00	2.50%	2,630.00	2.50%	2,630.00	400/MT	11,656.00	16,916.00
Total	**1,05,203.00**		**2,630.00**		**2,630.00**		**11,656.00**	**16,916.00**

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Sixteen Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

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IRN : **ec6568117cd0127b7c161a4aacfcd1287db0b2560ae09b7f-1a8f687ba0bfaac9**
Ack No. : **122422146353409**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501007**	Dated **26-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270055013**	Supplier Invoice Date **26-Jun-24**
Buyer's Order No. **1110010194**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010194**	27011200	**34.76 MT**	2,826.27	MT	**98,241.00**
	INPUT / OUTPUT CGST					**2,456.00**
	INPUT / OUTPUT SGST					**2,456.00**
	CESS					**13,904.00**
	Total		**34.76 MT**			**₹ 1,17,057.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seventeen Thousand Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	98,241.00	2.50%	2,456.00	2.50%	2,456.00	400/MT	13,904.00	18,816.00
Total	**98,241.00**		**2,456.00**		**2,456.00**		**13,904.00**	**18,816.00**

Tax Amount (in words) : **INR Eighteen Thousand Eight Hundred Sixteen Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **b60ac46717478e4bd2e3edba04b0f9472dfaf21047faa0e9c-dd8ba2cffdbbf16**
Ack No. : **122422146355249**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501008**	Dated **26-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270055014**	Supplier Invoice Date **26-Jun-24**
Buyer's Order No. **1110010202**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010202**	27011200	**30.41 MT**	2,826.27	MT	**85,947.00**
	INPUT / OUTPUT CGST					**2,149.00**
	INPUT / OUTPUT SGST					**2,149.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501008**	Dated **26-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270055014**	Supplier Invoice Date **26-Jun-24**
Buyer's Order No. **1110010202**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)

ShreeSiddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,164.00**
	Total		**30.41 MT**			**₹ 1,02,409.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Two Thousand Four Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,947.00	2.50%	2,149.00	2.50%	2,149.00	400/MT	12,164.00	16,462.00
Total	**85,947.00**		**2,149.00**		**2,149.00**		**12,164.00**	**16,462.00**

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Sixty Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

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IRN : **a6425f94427d04cb380049e1c204c5486cb769b9f9dad3c4-7b76012a427e169a**
Ack No. : **122422146357742**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Dayal Energy & Proteins Pvt. Ltd.
DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA
GSTIN/UIN : 27AACCD8078J1Z8
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501009**	Dated **26-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270055227**	Supplier Invoice Date **26-Jun-24**
Buyer's Order No. **1110010160**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010160**	27011200	**29.15 MT**	2,794.92	MT	**81,472.00**
	INPUT / OUTPUT CGST					**2,037.00**
	INPUT / OUTPUT SGST					**2,037.00**
	CESS					**11,660.00**
	Total		**29.15 MT**			**₹ 97,206.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Ninety Seven Thousand Two Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	81,472.00	2.50%	2,037.00	2.50%	2,037.00	400/MT	11,660.00	15,734.00
Total	**81,472.00**		**2,037.00**		**2,037.00**		**11,660.00**	**15,734.00**

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Thirty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **92e157796c55df4bd7ba449803ae33f5b7a14d735f67b2dff-bcea0cc3efde4b0**
Ack No. : **122422146360029**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501010**	Dated **26-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270055228**	Supplier Invoice Date **26-Jun-24**
Buyer's Order No. **1110010161**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010161**	27011200	**30.30 MT**	2,794.92	MT	**84,686.00**
	INPUT / OUTPUT CGST					**2,117.00**
	INPUT / OUTPUT SGST					**2,117.00**
	CESS					**12,120.00**

Entered By : ratan

Total		**30.30 MT**			**₹ 1,01,040.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh One Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	84,686.00	2.50%	2,117.00	2.50%	2,117.00	400/MT	12,120.00	16,354.00
Total	**84,686.00**		**2,117.00**		**2,117.00**		**12,120.00**	**16,354.00**

Tax Amount (in words) : **INR Sixteen Thousand Three Hundred Fifty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **bea52073189977097099af726017726871a3311130aac77ab-7bc03a63d9886e0**
Ack No. : **122422146362373**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501011**	Dated **26-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078499**	Supplier Invoice Date **26-Jun-24**
Buyer's Order No. **1110010257**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010257**	27011200	**24.99 MT**	3,443.66	MT	**86,057.00**
	INPUT / OUTPUT CGST					**2,151.00**
	INPUT / OUTPUT SGST					**2,151.00**
	CESS					**9,996.00**
	Total		**24.99 MT**			**₹ 1,00,355.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Three Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	86,057.00	2.50%	2,151.00	2.50%	2,151.00	400/MT	9,996.00	14,298.00
Total	**86,057.00**		**2,151.00**		**2,151.00**		**9,996.00**	**14,298.00**

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Ninety Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **d74c0ced6e7a0c61f93a71f4c45a998ebe4080b96ba4934d-01118368885708d7**
Ack No. : **122422146364317**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501012**	Dated **27-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270055250**	Supplier Invoice Date **27-Jun-24**
Buyer's Order No. **1110010161**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010161**	27011200	**54.11 MT**	2,794.92	MT	**1,51,233.00**
	INPUT / OUTPUT CGST					**3,781.00**
	INPUT / OUTPUT SGST					**3,781.00**
	CESS					**21,644.00**
	Total		**54.11 MT**			**₹ 1,80,439.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Eighty Thousand Four Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,51,233.00	2.50%	3,781.00	2.50%	3,781.00	400/MT	21,644.00	29,206.00
Total	**1,51,233.00**		**3,781.00**		**3,781.00**		**21,644.00**	**29,206.00**

Tax Amount (in words) : **INR Twenty Nine Thousand Two Hundred Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **779f08efb14f23de9b389e6523cee347d55699f63f78b0ce7c-fd177fb8449734**
Ack No. : **122422146366519**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501013**	Dated **27-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270055251**	Supplier Invoice Date **27-Jun-24**
Buyer's Order No. **1110010182**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Chlorina Organic Industries
NAVEGAON RITHI PO DHARGAON
BHANDARA
GSTIN/UIN : 27ACJPP8481F1Z4
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Chlorina Organic Industries
NAVEGAON RITHI PO DHARGAON
BHANDARA
GSTIN/UIN : 27ACJPP8481F1Z4
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010182**	27011200	**30.49 MT**	2,794.92	MT	**85,217.00**
	INPUT / OUTPUT CGST					**2,130.00**
	INPUT / OUTPUT SGST					**2,130.00**
	CESS					**12,196.00**
	Total		**30.49 MT**			**₹ 1,01,673.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh One Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,217.00	2.50%	2,130.00	2.50%	2,130.00	400/MT	12,196.00	16,456.00
Total	**85,217.00**		**2,130.00**		**2,130.00**		**12,196.00**	**16,456.00**

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Fifty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **43a2ec40166e3813a604489b1cba6e4c6e2e899f7b23c2eb-3aeb13e8c9f9be86**
Ack No. : **122422146368535**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501014**	Dated **27-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078622**	Supplier Invoice Date **27-Jun-24**
Buyer's Order No. **1110010264**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010264**	27011200	**48.71 MT**	3,445.66	MT	**1,67,838.00**
	INPUT / OUTPUT CGST					**4,196.00**
	INPUT / OUTPUT SGST					**4,196.00**
	CESS					**19,484.00**
	Total		**48.71 MT**			**₹ 1,95,714.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Ninety Five Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,67,838.00	2.50%	4,196.00	2.50%	4,196.00	400/MT	19,484.00	27,876.00
Total	**1,67,838.00**		**4,196.00**		**4,196.00**		**19,484.00**	**27,876.00**

Tax Amount (in words) : **INR Twenty Seven Thousand Eight Hundred Seventy Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **da87864bde73fb83c67e34e409fcfb06fa2afc9eb9c723c19-0a793ada9153b85**
Ack No. : **122422146370804**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
NAGPUR FOUNDRIES
PLOT NO 72 N 72 MIDC HINGNA
ROAD NAGPUR MAHARASHTRA
GSTIN/UIN : 27AAACN6764D1ZG
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NAGPUR FOUNDRIES
PLOT NO 72 N 72 MIDC HINGNA
ROAD NAGPUR MAHARASHTRA
GSTIN/UIN : 27AAACN6764D1ZG
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501015**	Dated **27-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078623**	Supplier Invoice Date **27-Jun-24**
Buyer's Order No. **1110010275**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010275**	27011200	**29.14 MT**	3,445.68	MT	**1,00,407.00**
	INPUT / OUTPUT CGST					**2,510.00**
	INPUT / OUTPUT SGST					**2,510.00**
	CESS					**11,656.00**
	Total		**29.14 MT**			**₹ 1,17,083.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seventeen Thousand Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,00,407.00	2.50%	2,510.00	2.50%	2,510.00	400/MT	11,656.00	16,676.00
Total	**1,00,407.00**		**2,510.00**		**2,510.00**		**11,656.00**	**16,676.00**

Tax Amount (in words) : **INR Sixteen Thousand Six Hundred Seventy Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **c6a88c772c0263f06b99626dc12f9c063b037cd5750b1513-0e14889d41f410f9**
Ack No. : **122422146373388**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501016**	Dated **27-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078624**	Supplier Invoice Date **27-Jun-24**
Buyer's Order No. **1110010266**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
NAGPUR FOUNDRIES
PLOT NO 72 N 72 MIDC HINGNA
ROAD NAGPUR MAHARASHTRA
GSTIN/UIN : 27AAACN6764D1ZG
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NAGPUR FOUNDRIES
PLOT NO 72 N 72 MIDC HINGNA
ROAD NAGPUR MAHARASHTRA
GSTIN/UIN : 27AAACN6764D1ZG
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010266**	27011200	**28.76 MT**	3,445.69	MT	**99,098.00**
	INPUT / OUTPUT CGST					**2,477.00**
	INPUT / OUTPUT SGST					**2,477.00**
	CESS					**11,504.00**
	Total		**28.76 MT**			**₹ 1,15,556.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Fifteen Thousand Five Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	99,098.00	2.50%	2,477.00	2.50%	2,477.00	400/MT	11,504.00	16,458.00
Total	**99,098.00**		**2,477.00**		**2,477.00**		**11,504.00**	**16,458.00**

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Fifty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **284bc8431e2292f42e50e00556fff53b312fea70c91fc21e8f5-8d5d4e8660d22**
Ack No. : **122422146375456**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gopal Bricks Manufacturer
MEHADIA BHAWAN, TEKDI ROAD,
SITABULDI NAGPUR
GSTIN/UIN : 27ABXPM1930F1ZF
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gopal Bricks Manufacturer
MEHADIA BHAWAN, TEKDI ROAD,
SITABULDI NAGPUR
GSTIN/UIN : 27ABXPM1930F1ZF
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501017**	Dated **27-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078625**	Supplier Invoice Date **27-Jun-24**
Buyer's Order No. **1110010259**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010259**	27011200	**23.17 MT**	3,445.66	MT	**79,836.00**
	INPUT / OUTPUT CGST					**1,996.00**
	INPUT / OUTPUT SGST					**1,996.00**
	CESS					**9,268.00**
	Total		**23.17 MT**			**₹ 93,096.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Ninety Three Thousand Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	79,836.00	2.50%	1,996.00	2.50%	1,996.00	400/MT	9,268.00	13,260.00
Total	**79,836.00**		**1,996.00**		**1,996.00**		**9,268.00**	**13,260.00**

Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Sixty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **4732eec3f6374d0442241864fb5eae942067a149d89f25f001-e103c424610ede**
Ack No. : **122422146377083**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501018**	Dated **27-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078626**	Supplier Invoice Date **27-Jun-24**
Buyer's Order No. **1110010250**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010250**	27011200	**25.79 MT**	3,445.68	MT	**88,864.00**
	INPUT / OUTPUT CGST					**2,222.00**
	INPUT / OUTPUT SGST					**2,222.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501018**	Dated **27-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078626**	Supplier Invoice Date **27-Jun-24**
Buyer's Order No. **1110010250**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,316.00**
	Total		**25.79 MT**			**₹ 1,03,624.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Three Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	88,864.00	2.50%	2,222.00	2.50%	2,222.00	400/MT	10,316.00	14,760.00
Total	**88,864.00**		**2,222.00**		**2,222.00**		**10,316.00**	**14,760.00**

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Sixty Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **01c2d76a941ba17797e4b72338b5dd0b439020522a50ece-3a8223a19f7af3947**
Ack No. : **122422146379346**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501019**	Dated **27-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078627**	Supplier Invoice Date **27-Jun-24**
Buyer's Order No. **1110010251**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010251**	27011200	**25.99 MT**	3,445.67	MT	**89,553.00**
	INPUT / OUTPUT CGST					**2,239.00**
	INPUT / OUTPUT SGST					**2,239.00**
	CESS					**10,396.00**

Entered By : ratan

Total		**25.99 MT**			**₹ 1,04,427.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Four Thousand Four Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	89,553.00	2.50%	2,239.00	2.50%	2,239.00	400/MT	10,396.00	14,874.00
Total	**89,553.00**		**2,239.00**		**2,239.00**		**10,396.00**	**14,874.00**

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Seventy Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **0724b202e859c4934af0fe9c5603457fe1f3baa3a812c54303-aa954fb77917ba**
Ack No. : **122422146381952**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501020**	Dated **27-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078628**	Supplier Invoice Date **27-Jun-24**
Buyer's Order No. **1110010254**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010254**	27011200	**30.17 MT**	3,445.64	MT	**1,03,955.00**
	INPUT / OUTPUT CGST					**2,599.00**
	INPUT / OUTPUT SGST					**2,599.00**
	CESS					**12,068.00**
	Total		**30.17 MT**			**₹ 1,21,221.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty One Thousand Two Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,03,955.00	2.50%	2,599.00	2.50%	2,599.00	400/MT	12,068.00	17,266.00
Total	**1,03,955.00**		**2,599.00**		**2,599.00**		**12,068.00**	**17,266.00**

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Sixty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **3da775432184f5e97635c708c33053a68631600b7cb1e021-8601e6dd5f74b6bc**
Ack No. : **122422146384445**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501021**	Dated **27-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078629**	Supplier Invoice Date **27-Jun-24**
Buyer's Order No. **1110010267**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Ganpati Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX, MAIN ROAD
BHANDARA
GSTIN/UIN : 27AABCG5129L1ZG
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Ganpati Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX, MAIN ROAD
BHANDARA
GSTIN/UIN : 27AABCG5129L1ZG
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010267**	27011200	**29.54 MT**	3,445.67	MT	**1,01,785.00**
	INPUT / OUTPUT CGST					**2,545.00**
	INPUT / OUTPUT SGST					**2,545.00**
	CESS					**11,816.00**
	Total		**29.54 MT**			**₹ 1,18,691.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Eighteen Thousand Six Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,01,785.00	2.50%	2,545.00	2.50%	2,545.00	400/MT	11,816.00	16,906.00
Total	**1,01,785.00**		**2,545.00**		**2,545.00**		**11,816.00**	**16,906.00**

Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **01111ff5a3fa84967114984ab2d91845921beff3de3573df68-57a4eaa23fb137**
Ack No. : **122422146386887**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
NAGPUR ROAD
BHANDARA
GSTIN/UIN : 27AAAAB3046N1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
NAGPUR ROAD
BHANDARA
GSTIN/UIN : 27AAAAB3046N1ZQ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501022**	Dated **27-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078718**	Supplier Invoice Date **27-Jun-24**
Buyer's Order No. **1110010223**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010223**	27011200	**25.47 MT**	4,110.95	MT	**1,04,706.00**
	INPUT / OUTPUT CGST					**2,618.00**
	INPUT / OUTPUT SGST					**2,618.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501022**	Dated **27-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078718**	Supplier Invoice Date **27-Jun-24**
Buyer's Order No. **1110010223**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
NAGPUR ROAD
BHANDARA
GSTIN/UIN : 27AAAAB3046N1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)

BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
NAGPUR ROAD
BHANDARA
GSTIN/UIN : 27AAAAB3046N1ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,188.00**
	Total		**25.47 MT**			**₹ 1,20,130.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,04,706.00	2.50%	2,618.00	2.50%	2,618.00	400/MT	10,188.00	15,424.00
Total	**1,04,706.00**		**2,618.00**		**2,618.00**		**10,188.00**	**15,424.00**

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Twenty Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **fe1bccfcfe3883acc61cca25ee374171c4079e1f0e2d7ee41a-a43ec6a0ca5a3c**
Ack No. : **122422146389343**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
NAGPUR FOUNDRIES
PLOT NO 72 N 72 MIDC HINGNA
ROAD NAGPUR MAHARASHTRA
GSTIN/UIN : 27AAACN6764D1ZG
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NAGPUR FOUNDRIES
PLOT NO 72 N 72 MIDC HINGNA
ROAD NAGPUR MAHARASHTRA
GSTIN/UIN : 27AAACN6764D1ZG
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501023**	Dated **27-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078719**	Supplier Invoice Date **27-Jun-24**
Buyer's Order No. **1110010275**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010275**	27011200	**24.88 MT**	3,445.70	MT	**85,729.00**
	INPUT / OUTPUT CGST					**2,143.00**
	INPUT / OUTPUT SGST					**2,143.00**
	CESS					**9,952.00**

Entered By : ratan

Total		**24.88 MT**			**₹ 99,967.00**

Amount Chargeable (in words) *E. & O.E*
INR Ninety Nine Thousand Nine Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,729.00	2.50%	2,143.00	2.50%	2,143.00	400/MT	9,952.00	14,238.00
Total	**85,729.00**		**2,143.00**		**2,143.00**		**9,952.00**	**14,238.00**

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Thirty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **38c43f68494b7492d9ff3a68a546ee9311ce0f7b43b4159e1-0ddf3b241c6649b**
Ack No. : **122422146391746**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501024**	Dated **27-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078720**	Supplier Invoice Date **27-Jun-24**
Buyer's Order No. **1110010251**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010251**	27011200	**25.42 MT**	3,445.67	MT	**87,589.00**
	INPUT / OUTPUT CGST					**2,190.00**
	INPUT / OUTPUT SGST					**2,190.00**
	CESS					**10,168.00**

Entered By : ratan

Total		**25.42 MT**			**₹ 1,02,137.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Two Thousand One Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	87,589.00	2.50%	2,190.00	2.50%	2,190.00	400/MT	10,168.00	14,548.00
Total	**87,589.00**		**2,190.00**		**2,190.00**		**10,168.00**	**14,548.00**

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Forty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **04801c16932317f5fefd77365c4bf31b6be74cefe602f301d4-b41d102bcc78cc**
Ack No. : **122422146394512**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501025**	Dated **27-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078721**	Supplier Invoice Date **27-Jun-24**
Buyer's Order No. **1110010254**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010254**	27011200	**34.93 MT**	3,445.66	MT	**1,20,357.00**
	INPUT / OUTPUT CGST					**3,009.00**
	INPUT / OUTPUT SGST					**3,009.00**
	CESS					**13,972.00**
	Total		**34.93 MT**			**₹ 1,40,347.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty Thousand Three Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,20,357.00	2.50%	3,009.00	2.50%	3,009.00	400/MT	13,972.00	19,990.00
Total	**1,20,357.00**		**3,009.00**		**3,009.00**		**13,972.00**	**19,990.00**

Tax Amount (in words) : **INR Nineteen Thousand Nine Hundred Ninety Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **78b32fe9b8364ca7b19a6eb811b4809574952c62565d3560-ae2053514b64e7a1**
Ack No. : **122422146396361**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
NAGPUR FOUNDRIES
PLOT NO 72 N 72 MIDC HINGNA
ROAD NAGPUR MAHARASHTRA
GSTIN/UIN : 27AAACN6764D1ZG
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NAGPUR FOUNDRIES
PLOT NO 72 N 72 MIDC HINGNA
ROAD NAGPUR MAHARASHTRA
GSTIN/UIN : 27AAACN6764D1ZG
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501026**	Dated **27-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078722**	Supplier Invoice Date **27-Jun-24**
Buyer's Order No. **1110010266**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010266**	27011200	**30.86 MT**	3,445.69	MT	**1,06,334.00**
	INPUT / OUTPUT CGST					**2,658.00**
	INPUT / OUTPUT SGST					**2,658.00**
	CESS					**12,344.00**
	Total		**30.86 MT**			**₹ 1,23,994.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Three Thousand Nine Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,06,334.00	2.50%	2,658.00	2.50%	2,658.00	400/MT	12,344.00	17,660.00
Total	**1,06,334.00**		**2,658.00**		**2,658.00**		**12,344.00**	**17,660.00**

Tax Amount (in words) : **INR Seventeen Thousand Six Hundred Sixty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **9fc93bdb8b3039b43f72ef6b63ff8f181cf0b6698a7ca56079-e27e5cb3c2e207**
Ack No. : **122422146398527**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
BHARAT OIL INDUSTRIES
MIDC PLOT NO H 52
PHASE III SHIVNI AKOLA
GSTIN/UIN : 27AGBPC1979K1Z9
State Name : Maharashtra, Code : 27

Buyer (Bill to)
BHARAT OIL INDUSTRIES
MIDC PLOT NO H 52
PHASE III SHIVNI AKOLA
GSTIN/UIN : 27AGBPC1979K1Z9
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501027**	Dated **27-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078723**	Supplier Invoice Date **27-Jun-24**
Buyer's Order No. **1110010261**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010261**	27011200	**33.25 MT**	3,445.68	MT	**1,14,569.00**
	INPUT / OUTPUT CGST					**2,864.00**
	INPUT / OUTPUT SGST					**2,864.00**
	CESS					**13,300.00**
	Total		**33.25 MT**			**₹ 1,33,597.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Three Thousand Five Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,14,569.00	2.50%	2,864.00	2.50%	2,864.00	400/MT	13,300.00	19,028.00
Total	**1,14,569.00**		**2,864.00**		**2,864.00**		**13,300.00**	**19,028.00**

Tax Amount (in words) : **INR Nineteen Thousand Twenty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **155d50c5f40361ec12341dd09aed3c82e2450adb567ca5cf-627fdd4a31b8bafd**
Ack No. : **122422146401335**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501028**	Dated **27-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078724**	Supplier Invoice Date **27-Jun-24**
Buyer's Order No. **1110010270**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010270**	27011200	**24.79 MT**	3,445.66	MT	**85,418.00**
	INPUT / OUTPUT CGST					**2,135.00**
	INPUT / OUTPUT SGST					**2,135.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501028**	Dated **27-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078724**	Supplier Invoice Date **27-Jun-24**
Buyer's Order No. **1110010270**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**9,916.00**
	Total		**24.79 MT**			**₹ 99,604.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Nine Thousand Six Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,418.00	2.50%	2,135.00	2.50%	2,135.00	400/MT	9,916.00	14,186.00
Total	**85,418.00**		**2,135.00**		**2,135.00**		**9,916.00**	**14,186.00**

Tax Amount (in words) : **INR Fourteen Thousand One Hundred Eighty Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **998f382e492341cb0073f9bc6d0d9aaa5567d80956b44203-108d3be6aa3d62ba**
Ack No. : **122422146404563**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501029**	Dated **27-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270055355**	Supplier Invoice Date **27-Jun-24**
Buyer's Order No. **1110010189**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010189**	27011200	**25.01 MT**	2,828.27	MT	**70,735.00**
	INPUT / OUTPUT CGST					**1,768.00**
	INPUT / OUTPUT SGST					**1,768.00**
	CESS					**10,004.00**
	Total		**25.01 MT**			**₹ 84,275.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Eighty Four Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	70,735.00	2.50%	1,768.00	2.50%	1,768.00	400/MT	10,004.00	13,540.00
Total	**70,735.00**		**1,768.00**		**1,768.00**		**10,004.00**	**13,540.00**

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Forty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **0b78fb9c92e263757451277c768e01a51bd6aa30843660ba-7b49ee3948b596a4**
Ack No. : **122422146406686**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501030**	Dated **28-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078758**	Supplier Invoice Date **28-Jun-24**
Buyer's Order No. **1110010254**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010254**	27011200	**29.97 MT**	3,445.65	MT	**1,03,266.00**
	INPUT / OUTPUT CGST					**2,582.00**
	INPUT / OUTPUT SGST					**2,582.00**
	CESS					**11,988.00**
	Total		**29.97 MT**			**₹ 1,20,418.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Thousand Four Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,03,266.00	2.50%	2,582.00	2.50%	2,582.00	400/MT	11,988.00	17,152.00
Total	**1,03,266.00**		**2,582.00**		**2,582.00**		**11,988.00**	**17,152.00**

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Fifty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **9097d5271e2b888bbd3a7d5469126919facecbc6b419206-4764dcd2be3a4e1b6**
Ack No. : **122422146408578**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501031**	Dated **28-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078306**	Supplier Invoice Date **28-Jun-24**
Buyer's Order No. **1110010396**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010396**	27011200	**31.69 MT**	3,822.75	MT	**1,21,143.00**
	INPUT / OUTPUT CGST					**3,029.00**
	INPUT / OUTPUT SGST					**3,029.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501031**	Dated **28-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078306**	Supplier Invoice Date **28-Jun-24**
Buyer's Order No. **1110010396**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Buyer (Bill to)

SMW ISPAT PVT LTD
C-2 MIDC DEOLI GROWTH CENTER DEOLI
WARDHA
442101
GSTIN/UIN : 27AAECM8393D1Z8
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,676.00**
	Total		**31.69 MT**			**₹ 1,39,877.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Thirty Nine Thousand Eight Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,21,143.00	2.50%	3,029.00	2.50%	3,029.00	400/MT	12,676.00	18,734.00
Total	**1,21,143.00**		**3,029.00**		**3,029.00**		**12,676.00**	**18,734.00**

Tax Amount (in words) : **INR Eighteen Thousand Seven Hundred Thirty Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **31b8a926fb498c695e8bee09039c3cb5d8f6e92e5a91b506-177c1807014b25b6**
Ack No. : **122422146411466**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501032**	Dated **28-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078759**	Supplier Invoice Date **28-Jun-24**
Buyer's Order No. **1110010270**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010270**	27011200	**25.54 MT**	3,445.69	MT	**88,003.00**
	INPUT / OUTPUT CGST					**2,200.00**
	INPUT / OUTPUT SGST					**2,200.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501032**	Dated **28-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078759**	Supplier Invoice Date **28-Jun-24**
Buyer's Order No. **1110010270**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Vedsidha Products Private Limited
PLOT NO A-46 MIDC
BUTIBORI INDUSTRIAL AREA
NAGPUR
GSTIN/UIN : 27AADCA0414E1ZD
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**10,216.00**
	Total		**25.54 MT**			**₹ 1,02,619.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Two Thousand Six Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	88,003.00	2.50%	2,200.00	2.50%	2,200.00	400/MT	10,216.00	14,616.00
Total	**88,003.00**		**2,200.00**		**2,200.00**		**10,216.00**	**14,616.00**

Tax Amount (in words) : **INR Fourteen Thousand Six Hundred Sixteen Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **652bb80ae8380aae299a8258aad321ca86f186128fe33be67-c963b2bce30b4e9**
Ack No. : **122422146413835**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
NAGPUR FOUNDRIES
PLOT NO 72 N 72 MIDC HINGNA
ROAD NAGPUR MAHARASHTRA
GSTIN/UIN : 27AAACN6764D1ZG
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NAGPUR FOUNDRIES
PLOT NO 72 N 72 MIDC HINGNA
ROAD NAGPUR MAHARASHTRA
GSTIN/UIN : 27AAACN6764D1ZG
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501033**	Dated **28-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078760**	Supplier Invoice Date **28-Jun-24**
Buyer's Order No. **1110010275**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010275**	27011200	**25.34 MT**	3,445.70	MT	**87,314.00**
	INPUT / OUTPUT CGST					**2,183.00**
	INPUT / OUTPUT SGST					**2,183.00**
	CESS					**10,136.00**

Entered By : ratan

Total		**25.34 MT**			**₹ 1,01,816.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh One Thousand Eight Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	87,314.00	2.50%	2,183.00	2.50%	2,183.00	400/MT	10,136.00	14,502.00
Total	**87,314.00**		**2,183.00**		**2,183.00**		**10,136.00**	**14,502.00**

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **4c52df9bc31d2cc4e42e3935724690f4366498df2ced50457-5c20974d8ae2328**
Ack No. : **122422146416188**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501034**	Dated **28-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078761**	Supplier Invoice Date **28-Jun-24**
Buyer's Order No. **1110010267**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Ganpati Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX, MAIN ROAD
BHANDARA
GSTIN/UIN : 27AABCG5129L1ZG
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Ganpati Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX, MAIN ROAD
BHANDARA
GSTIN/UIN : 27AABCG5129L1ZG
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010267**	27011200	**29.25 MT**	3,445.68	MT	**1,00,786.00**
	INPUT / OUTPUT CGST					**2,520.00**
	INPUT / OUTPUT SGST					**2,520.00**
	CESS					**11,700.00**
	Total		**29.25 MT**			**₹ 1,17,526.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Seventeen Thousand Five Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,00,786.00	2.50%	2,520.00	2.50%	2,520.00	400/MT	11,700.00	16,740.00
Total	**1,00,786.00**		**2,520.00**		**2,520.00**		**11,700.00**	**16,740.00**

Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Forty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)

Hira Food Product
PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT
TARODI BHANDARA ROAD, KAPASI KHURD
DIST NAGPUR
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Hira Food Product
PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT
TARODI BHANDARA ROAD, KAPASI KHURD
DIST NAGPUR
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501035**	Dated **28-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078762**	Supplier Invoice Date **28-Jun-24**
Buyer's Order No. **1110010277**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010277**	27011200	**37.75 MT**	3,445.67	MT	**1,30,074.00**
	INPUT / OUTPUT CGST					**3,252.00**
	INPUT / OUTPUT SGST					**3,252.00**
	CESS					**15,100.00**
	Total		**37.75 MT**			**₹ 1,51,678.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Fifty One Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,30,074.00	2.50%	3,252.00	2.50%	3,252.00	400/MT	15,100.00	21,604.00
Total	**1,30,074.00**		**3,252.00**		**3,252.00**		**15,100.00**	**21,604.00**

Tax Amount (in words) : **INR Twenty One Thousand Six Hundred Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **0786a65f320b9f42982a099be666f34e96d40dbb7d3190ee-b98800fd0a734dbf**
Ack No. : **122422146419042**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
NAGPUR FOUNDRIES
PLOT NO 72 N 72 MIDC HINGNA
ROAD NAGPUR MAHARASHTRA
GSTIN/UIN : 27AAACN6764D1ZG
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NAGPUR FOUNDRIES
PLOT NO 72 N 72 MIDC HINGNA
ROAD NAGPUR MAHARASHTRA
GSTIN/UIN : 27AAACN6764D1ZG
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501036**	Dated **28-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078763**	Supplier Invoice Date **28-Jun-24**
Buyer's Order No. **1110010266**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010266**	27011200	**37.17 MT**	3,445.68	MT	**1,28,076.00**
	INPUT / OUTPUT CGST					**3,202.00**
	INPUT / OUTPUT SGST					**3,202.00**
	CESS					**14,868.00**
	Total		**37.17 MT**			**₹ 1,49,348.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Forty Nine Thousand Three Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,28,076.00	2.50%	3,202.00	2.50%	3,202.00	400/MT	14,868.00	21,272.00
Total	**1,28,076.00**		**3,202.00**		**3,202.00**		**14,868.00**	**21,272.00**

Tax Amount (in words) : **INR Twenty One Thousand Two Hundred Seventy Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **872877ae1fe0b295a7e8326892a6e05438fb056d23d58edc-1bbd1e14a2765c3f**
Ack No. : **122422146421375**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gopal Bricks Manufacturer
MEHADIA BHAWAN, TEKDI ROAD,
SITABULDI NAGPUR
GSTIN/UIN : 27ABXPM1930F1ZF
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gopal Bricks Manufacturer
MEHADIA BHAWAN, TEKDI ROAD,
SITABULDI NAGPUR
GSTIN/UIN : 27ABXPM1930F1ZF
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501037**	Dated **28-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078764**	Supplier Invoice Date **28-Jun-24**
Buyer's Order No. **1110010259**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010259**	27011200	**24.39 MT**	3,445.67	MT	**84,040.00**
	INPUT / OUTPUT CGST					**2,101.00**
	INPUT / OUTPUT SGST					**2,101.00**
	CESS					**9,756.00**
	Total		**24.39 MT**			**₹ 97,998.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Ninety Seven Thousand Nine Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	84,040.00	2.50%	2,101.00	2.50%	2,101.00	400/MT	9,756.00	13,958.00
Total	**84,040.00**		**2,101.00**		**2,101.00**		**9,756.00**	**13,958.00**

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Fifty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **545a24b248176ae0166d6c1bdf9bf3dcbfedb38f6acc84bd-e7f10e8eecf8c0f5**
Ack No. : **122422146422754**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shree Bricks Industries
Mahadia Bhavan Tekadi Road Sitabuldi
Nagpur 440012
GSTIN/UIN : 27ABXPM1930F1ZF
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shree Bricks Industries
Mahadia Bhavan Tekadi Road Sitabuldi
Nagpur 440012
GSTIN/UIN : 27ABXPM1930F1ZF
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501038**	Dated **28-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078766**	Supplier Invoice Date **28-Jun-24**
Buyer's Order No. **1110010258**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010258**	27011200	**30.36 MT**	3,445.65	MT	**1,04,610.00**
	INPUT / OUTPUT CGST					**2,615.00**
	INPUT / OUTPUT SGST					**2,615.00**
	CESS					**12,144.00**

Entered By : ratan

Total		**30.36 MT**			**₹ 1,21,984.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty One Thousand Nine Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,04,610.00	2.50%	2,615.00	2.50%	2,615.00	400/MT	12,144.00	17,374.00
Total	**1,04,610.00**		**2,615.00**		**2,615.00**		**12,144.00**	**17,374.00**

Tax Amount (in words) : **INR Seventeen Thousand Three Hundred Seventy Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **919386deeeae9ab237a7bfc84c20d4483f3bc76ba46c6a86-1e4d85f92d074c28**
Ack No. : **122422146424831**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501039**	Dated **29-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270055447**	Supplier Invoice Date **29-Jun-24**
Buyer's Order No. **1110010161**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010161**	27011200	**30.10 MT**	2,794.92	MT	**84,127.00**
	INPUT / OUTPUT CGST					**2,103.00**
	INPUT / OUTPUT SGST					**2,103.00**
	CESS					**12,040.00**
	Total		**30.10 MT**			**₹ 1,00,373.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Three Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	84,127.00	2.50%	2,103.00	2.50%	2,103.00	400/MT	12,040.00	16,246.00
Total	**84,127.00**		**2,103.00**		**2,103.00**		**12,040.00**	**16,246.00**

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Forty Six Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **4d6bbd1fac92a94409358391a9ae5cf628a112f84b582dd2-c69feaf54dcb86d4**
Ack No. : **122422146427184**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Chlorina Organic Industries
NAVEGAON RITHI PO DHARGAON
BHANDARA
GSTIN/UIN : 27ACJPP8481F1Z4
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Chlorina Organic Industries
NAVEGAON RITHI PO DHARGAON
BHANDARA
GSTIN/UIN : 27ACJPP8481F1Z4
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501040**	Dated **29-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9270055448**	Supplier Invoice Date **29-Jun-24**
Buyer's Order No. **1110010182**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010182**	27011200	**30.43 MT**	2,794.94	MT	**85,050.00**
	INPUT / OUTPUT CGST					**2,126.00**
	INPUT / OUTPUT SGST					**2,126.00**
	CESS					**12,172.00**

Entered By : ratan

Total		**30.43 MT**			**₹ 1,01,474.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh One Thousand Four Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,050.00	2.50%	2,126.00	2.50%	2,126.00	400/MT	12,172.00	16,424.00
Total	**85,050.00**		**2,126.00**		**2,126.00**		**12,172.00**	**16,424.00**

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Twenty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **d68d13e03df4e52be7362a725c62264c3790edd1f6d312a4-67db22b1daca44ee**
Ack No. : **122422146429447**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501041**	Dated **29-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078898**	Supplier Invoice Date **29-Jun-24**
Buyer's Order No. **1110010216**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010216**	27011200	**17.36 MT**	4,110.94	MT	**71,366.00**
	INPUT / OUTPUT CGST					**1,784.00**
	INPUT / OUTPUT SGST					**1,784.00**
	CESS					**6,944.00**
	Total		**17.36 MT**			**₹ 81,878.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Eighty One Thousand Eight Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	71,366.00	2.50%	1,784.00	2.50%	1,784.00	400/MT	6,944.00	10,512.00
Total	**71,366.00**		**1,784.00**		**1,784.00**		**6,944.00**	**10,512.00**

Tax Amount (in words) : **INR Ten Thousand Five Hundred Twelve Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **b05d02c2d28ae9c1c6437430215e96c6f19f77856ecff671d-a3bb5e07d554cbc**
Ack No. : **122422146431716**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501042**	Dated **29-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078901**	Supplier Invoice Date **29-Jun-24**
Buyer's Order No. **1110010254**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Kaygaon Paper Mills Ltd.
GUT NO. 184 VILLAGE KAYGAON
TAL. GANGPUR DIST AURANGABAD
GSTIN/UIN : 27AAACK3249A1ZZ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010254**	27011200	**29.98 MT**	3,445.66	MT	**1,03,301.00**
	INPUT / OUTPUT CGST					**2,583.00**
	INPUT / OUTPUT SGST					**2,583.00**
	CESS					**11,992.00**
	Total		**29.98 MT**			**₹ 1,20,459.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Thousand Four Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,03,301.00	2.50%	2,583.00	2.50%	2,583.00	400/MT	11,992.00	17,158.00
Total	**1,03,301.00**		**2,583.00**		**2,583.00**		**11,992.00**	**17,158.00**

Tax Amount (in words) : **INR Seventeen Thousand One Hundred Fifty Eight Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **b8a1c2043cc17298c0f4c3aaed9fe4ec5d90261e2cf550583-3ec19c114771a67**
Ack No. : **122422146433866**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Buyer (Bill to)
SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501043**	Dated **30-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078920**	Supplier Invoice Date **30-Jun-24**
Buyer's Order No. **1110010335**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010335**	27011200	**60.56 MT**	3,824.75	MT	**2,31,627.00**
	INPUT / OUTPUT CGST					**5,791.00**
	INPUT / OUTPUT SGST					**5,791.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501043**	Dated **30-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078920**	Supplier Invoice Date **30-Jun-24**
Buyer's Order No. **1110010335**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Buyer (Bill to)

SMRUTHI ORGANICS LIMITED
165 A BALAJI BHAVAN
1ST FLOOR RAILWAY LINES
SOLAPUR 413001
GSTIN/UIN : 27AACCS5562Q1ZO
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**24,224.00**
	Total		**60.56 MT**			**₹ 2,67,433.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Sixty Seven Thousand Four Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,31,627.00	2.50%	5,791.00	2.50%	5,791.00	400/MT	24,224.00	35,806.00
Total	**2,31,627.00**		**5,791.00**		**5,791.00**		**24,224.00**	**35,806.00**

Tax Amount (in words) : **INR Thirty Five Thousand Eight Hundred Six Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **87f6766e2ef5f1a298687a449ef3e81333b5615be786989b4c-20a18d6a578353**
Ack No. : **122422146436128**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
NAGPUR FOUNDRIES
PLOT NO 72 N 72 MIDC HINGNA
ROAD NAGPUR MAHARASHTRA
GSTIN/UIN : 27AAACN6764D1ZG
State Name : Maharashtra, Code : 27

Buyer (Bill to)
NAGPUR FOUNDRIES
PLOT NO 72 N 72 MIDC HINGNA
ROAD NAGPUR MAHARASHTRA
GSTIN/UIN : 27AAACN6764D1ZG
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501044**	Dated **30-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078921**	Supplier Invoice Date **30-Jun-24**
Buyer's Order No. **1110010275**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010275**	27011200	**29.85 MT**	3,445.66	MT	**1,02,853.00**
	INPUT / OUTPUT CGST					**2,571.00**
	INPUT / OUTPUT SGST					**2,571.00**
	CESS					**11,940.00**
	Total		**29.85 MT**			**₹ 1,19,935.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Nineteen Thousand Nine Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,02,853.00	2.50%	2,571.00	2.50%	2,571.00	400/MT	11,940.00	17,082.00
Total	**1,02,853.00**		**2,571.00**		**2,571.00**		**11,940.00**	**17,082.00**

Tax Amount (in words) : **INR Seventeen Thousand Eighty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **bbb16136764b39af2871f6a46b61870dd3bbbdae5066d15-064486fc45d18fe82**
Ack No. : **122422146438807**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501045**	Dated **30-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078922**	Supplier Invoice Date **30-Jun-24**
Buyer's Order No. **1110010272**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010272**	27011200	**24.60 MT**	3,445.69	MT	**84,764.00**
	INPUT / OUTPUT CGST					**2,119.00**
	INPUT / OUTPUT SGST					**2,119.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501045**	Dated **30-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078922**	Supplier Invoice Date **30-Jun-24**
Buyer's Order No. **1110010272**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**9,840.00**
	Total		**24.60 MT**			**₹ 98,842.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Eight Thousand Eight Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	84,764.00	2.50%	2,119.00	2.50%	2,119.00	400/MT	9,840.00	14,078.00
Total	**84,764.00**		**2,119.00**		**2,119.00**		**9,840.00**	**14,078.00**

Tax Amount (in words) : **INR Fourteen Thousand Seventy Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **a84757e36ed3c162cee3f01aefd8dc7689b6b391b79a8d50-0759eac950d42bc1**
Ack No. : **122422146441670**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Bhuwaneshwar Refineries Pvt Ltd
PLOT NO C 38, MIDC AMRAVATI
DIST AMRAVATI
GSTIN/UIN : 27AABCB3650M1ZL
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Bhuwaneshwar Refineries Pvt Ltd
PLOT NO C 38, MIDC AMRAVATI
DIST AMRAVATI
GSTIN/UIN : 27AABCB3650M1ZL
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501046**	Dated **30-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078923**	Supplier Invoice Date **30-Jun-24**
Buyer's Order No. **1110010268**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010268**	27011200	**26.24 MT**	3,445.66	MT	**90,414.00**
	INPUT / OUTPUT CGST					**2,260.00**
	INPUT / OUTPUT SGST					**2,260.00**
	CESS					**10,496.00**
	Total		**26.24 MT**			**₹ 1,05,430.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Five Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	90,414.00	2.50%	2,260.00	2.50%	2,260.00	400/MT	10,496.00	15,016.00
Total	**90,414.00**		**2,260.00**		**2,260.00**		**10,496.00**	**15,016.00**

Tax Amount (in words) : **INR Fifteen Thousand Sixteen Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **d288e28457c3280abf7d64a74ffda47dd4e529476aacbdd1-0e604da0d0bd0288**
Ack No. : **122422146444367**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501047**	Dated **30-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078924**	Supplier Invoice Date **30-Jun-24**
Buyer's Order No. **1110010250**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010250**	27011200	**30.58 MT**	3,445.68	MT	**1,05,369.00**
	INPUT / OUTPUT CGST					**2,634.00**
	INPUT / OUTPUT SGST					**2,634.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501047**	Dated **30-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078924**	Supplier Invoice Date **30-Jun-24**
Buyer's Order No. **1110010250**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**12,232.00**
	Total		**30.58 MT**			**₹ 1,22,869.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Two Thousand Eight Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,05,369.00	2.50%	2,634.00	2.50%	2,634.00	400/MT	12,232.00	17,500.00
Total	**1,05,369.00**		**2,634.00**		**2,634.00**		**12,232.00**	**17,500.00**

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **15953db9e76e04c045c0ca13a18373f06db437c442b8f69c-4aa25ba8db80f72c**
Ack No. : **122422146446602**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
NAGPUR ROAD
BHANDARA
GSTIN/UIN : 27AAAAB3046N1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
NAGPUR ROAD
BHANDARA
GSTIN/UIN : 27AAAAB3046N1ZQ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501048**	Dated **30-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078899**	Supplier Invoice Date **30-Jun-24**
Buyer's Order No. **1110010223**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010223**	27011200	**24.04 MT**	4,110.94	MT	**98,827.00**
	INPUT / OUTPUT CGST					**2,471.00**
	INPUT / OUTPUT SGST					**2,471.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501048**	Dated **30-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078899**	Supplier Invoice Date **30-Jun-24**
Buyer's Order No. **1110010223**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
NAGPUR ROAD
BHANDARA
GSTIN/UIN : 27AAAAB3046N1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)

BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
NAGPUR ROAD
BHANDARA
GSTIN/UIN : 27AAAAB3046N1ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**9,616.00**
	Total		**24.04 MT**			**₹ 1,13,385.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Thirteen Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	98,827.00	2.50%	2,471.00	2.50%	2,471.00	400/MT	9,616.00	14,558.00
Total	**98,827.00**		**2,471.00**		**2,471.00**		**9,616.00**	**14,558.00**

Tax Amount (in words) : **INR Fourteen Thousand Five Hundred Fifty Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **e7c929cdca5f49dec8dcd121aaf0955e893cdd2d773cd5c4-f2a9d8cdafc0538c**
Ack No. : **122422146448743**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)
TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501049**	Dated **30-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078765**	Supplier Invoice Date **30-Jun-24**
Buyer's Order No. **1110010250**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010250**	27011200	**29.79 MT**	3,445.65	MT	**1,02,646.00**
	INPUT / OUTPUT CGST					**2,566.00**
	INPUT / OUTPUT SGST					**2,566.00**

Entered By : ratan

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Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501049**	Dated **30-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078765**	Supplier Invoice Date **30-Jun-24**
Buyer's Order No. **1110010250**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Buyer (Bill to)

TANIA INDUSTRIES LTD
A-1 MIDC INDUSTRIAL AREA
SAONER GROWTH PANDHURNA ROAD
SAONER POST MANGSA
TAH - SAONER DIST - NAGPUR
GSTIN/UIN : 27AAACT6053D1ZK
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**11,916.00**
	Total		**29.79 MT**			**₹ 1,19,694.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Nineteen Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,02,646.00	2.50%	2,566.00	2.50%	2,566.00	400/MT	11,916.00	17,048.00
Total	**1,02,646.00**		**2,566.00**		**2,566.00**		**11,916.00**	**17,048.00**

Tax Amount (in words) : **INR Seventeen Thousand Forty Eight Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

This is a Computer Generated Invoice

Tax Invoice

e-Invoice

IRN : **6bcb05fead7757cb75a1fe7245d8f3ffc11915575eaccde2e-cbb8062e0f98e31**
Ack No. : **122422146451260**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501050**	Dated **30-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078925**	Supplier Invoice Date **30-Jun-24**
Buyer's Order No. **1110010263**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010263**	27011200	**24.87 MT**	3,445.68	MT	**85,694.00**
	INPUT / OUTPUT CGST					**2,142.00**
	INPUT / OUTPUT SGST					**2,142.00**

Entered By : ratan

continued to page number 2

Entered By :
Altered By :

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501050**	Dated **30-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280078925**	Supplier Invoice Date **30-Jun-24**
Buyer's Order No. **1110010263**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)

Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Shivam Nitrate Private Limited
T-15, MIDC, NEAR SHARDA ISPAT,
HINGANA ROAD,
NAGPUR 440 016
GSTIN/UIN : 27AAACO2068D1ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS					**9,948.00**
	Total		**24.87 MT**			**₹ 99,926.00**

Amount Chargeable (in words) *E. & O.E*

INR Ninety Nine Thousand Nine Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	85,694.00	2.50%	2,142.00	2.50%	2,142.00	400/MT	9,948.00	14,232.00
Total	**85,694.00**		**2,142.00**		**2,142.00**		**9,948.00**	**14,232.00**

Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Thirty Two Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **11fe9aca62e887de10dbb6d6c0e32c62e69d312b38d0412-e37d2c19eac8014c5**
Ack No. : **122422146453417**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501051**	Dated **30-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280079041**	Supplier Invoice Date **30-Jun-24**
Buyer's Order No. **1110010251**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010251**	27011200	**58.99 MT**	3,445.67	MT	**2,03,260.00**
	INPUT / OUTPUT CGST					**5,082.00**
	INPUT / OUTPUT SGST					**5,082.00**
	CESS					**23,596.00**
	Total		**58.99 MT**			**₹ 2,37,020.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Thirty Seven Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	2,03,260.00	2.50%	5,082.00	2.50%	5,082.00	400/MT	23,596.00	33,760.00
Total	**2,03,260.00**		**5,082.00**		**5,082.00**		**23,596.00**	**33,760.00**

Tax Amount (in words) : **INR Thirty Three Thousand Seven Hundred Sixty Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **bef24b29b746f7a718fcc9366948e0206e79ef9d6160bbb7a-99b515b41f59254**
Ack No. : **122422146455497**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gopal Bricks Industries
Mahadia Bhawan Tekadi Road
Sitabuldi Nagpur 440012
GSTIN/UIN : 27ABXPM1930F1ZF
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gopal Bricks Industries
Mahadia Bhawan Tekadi Road
Sitabuldi Nagpur 440012
GSTIN/UIN : 27ABXPM1930F1ZF
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501052**	Dated **30-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280079042**	Supplier Invoice Date **30-Jun-24**
Buyer's Order No. **1110010260**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010260**	27011200	**30.97 MT**	3,445.69	MT	**1,06,713.00**
	INPUT / OUTPUT CGST					**2,668.00**
	INPUT / OUTPUT SGST					**2,668.00**
	CESS					**12,388.00**

Entered By : ratan

Total		**30.97 MT**			**₹ 1,24,437.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Four Thousand Four Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,06,713.00	2.50%	2,668.00	2.50%	2,668.00	400/MT	12,388.00	17,724.00
Total	**1,06,713.00**		**2,668.00**		**2,668.00**		**12,388.00**	**17,724.00**

Tax Amount (in words) : **INR Seventeen Thousand Seven Hundred Twenty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

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IRN : **6fb0c6db9ee71f36a68b2a23bc814cff2436027146d7d6644-026cb88f6f1fbd0**
Ack No. : **122422146457723**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)
Gopal Bricks Manufacturer
MEHADIA BHAWAN, TEKDI ROAD,
SITABULDI NAGPUR
GSTIN/UIN : 27ABXPM1930F1ZF
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gopal Bricks Manufacturer
MEHADIA BHAWAN, TEKDI ROAD,
SITABULDI NAGPUR
GSTIN/UIN : 27ABXPM1930F1ZF
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501053**	Dated **30-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280079043**	Supplier Invoice Date **30-Jun-24**
Buyer's Order No. **1110010259**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010259**	27011200	**27.72 MT**	3,445.67	MT	**95,514.00**
	INPUT / OUTPUT CGST					**2,388.00**
	INPUT / OUTPUT SGST					**2,388.00**
	CESS					**11,088.00**

Entered By : ratan

Total		**27.72 MT**			**₹ 1,11,378.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Eleven Thousand Three Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	95,514.00	2.50%	2,388.00	2.50%	2,388.00	400/MT	11,088.00	15,864.00
Total	**95,514.00**		**2,388.00**		**2,388.00**		**11,088.00**	**15,864.00**

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Sixty Four Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

e-Invoice

IRN : **68dbff1f478f8834b4a996c298526775d5ab39b16d7725c26-eaa0d133f7a04a6**
Ack No. : **122422146459767**
Ack Date : **8-Jul-24**

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Invoice No. **COALDIS242501054**	Dated **30-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280079044**	Supplier Invoice Date **30-Jun-24**
Buyer's Order No. **1110010257**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Consignee (Ship to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Buyer (Bill to)
Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI, Bhokardan Raod
JALANA Maharashtra 431203
GSTIN/UIN : 27AADCG2250J1ZQ
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010257**	27011200	**31.35 MT**	3,445.68	MT	**1,08,022.00**
	INPUT / OUTPUT CGST					**2,701.00**
	INPUT / OUTPUT SGST					**2,701.00**
	CESS					**12,540.00**
	Total		**31.35 MT**			**₹ 1,25,964.00**

Entered By : ratan

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twenty Five Thousand Nine Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	1,08,022.00	2.50%	2,701.00	2.50%	2,701.00	400/MT	12,540.00	17,942.00
Total	**1,08,022.00**		**2,701.00**		**2,701.00**		**12,540.00**	**17,942.00**

Tax Amount (in words) : **INR Seventeen Thousand Nine Hundred Forty Two Only**
Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
E-Mail : gmo@msmc.gov.in

Consignee (Ship to)

Hira Food Product
PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT
TARODI BHANDARA ROAD, KAPASI KHURD
DIST NAGPUR
State Name : Maharashtra, Code : 27

Buyer (Bill to)

Hira Food Product
PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT
TARODI BHANDARA ROAD, KAPASI KHURD
DIST NAGPUR
State Name : Maharashtra, Code : 27

Invoice No. **COALDIS242501055**	Dated **30-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date. **9280079045**	Supplier Invoice Date **30-Jun-24**
Buyer's Order No. **1110010277**	Dated **28-Mar-24**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
DO Quantity	Allocation Month **MARCH**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**1110010277**	27011200	**28.77 MT**	3,445.67	MT	**99,132.00**
	INPUT / OUTPUT CGST					**2,478.00**
	INPUT / OUTPUT SGST					**2,478.00**
	CESS					**11,508.00**

Entered By : ratan

Total		**28.77 MT**			**₹ 1,15,596.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Fifteen Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
27011200	99,132.00	2.50%	2,478.00	2.50%	2,478.00	400/MT	11,508.00	16,464.00
Total	**99,132.00**		**2,478.00**		**2,478.00**		**11,508.00**	**16,464.00**

Tax Amount (in words) : **INR Sixteen Thousand Four Hundred Sixty Four Only**
Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
Altered By :

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