


Tax Invoice

e-Invoice



IRN : d149bc8682dd5206b1056f45a91af36aade4ded8f417fbe-aa6dae2fa0101978c
 Ack No. : 122421722409440
 Ack Date : 7-Jun-24

| | | | | |
|---|--|-------------------|--|-------------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500217 | | Dated 1-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270050496 | | Supplier Invoice Date 1-May-24 | |
| | Buyer's Order No. 1110009841 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month FEBRUARY |
| Buyer (Bill to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009841 | 27011200 | 29.02 MT | 2,792.90 | MT | 81,050.00 |
| | INPUT / OUTPUT CGST | | | | | 2,026.00 |
| | INPUT / OUTPUT SGST | | | | | 2,026.00 |
| | CESS | | | | | 11,608.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 29.02 MT | ₹ 96,710.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Seven Hundred Ten Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 81,050.00 | 2.50% | 2,026.00 | 2.50% | 2,026.00 | 400/MT | 11,608.00 | 15,660.00 |
| Total | 81,050.00 | | 2,026.00 | | 2,026.00 | | 11,608.00 | 15,660.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

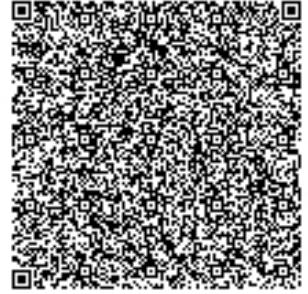
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 23cc4f1bd7ee519f51656c10c917bb86977b22509fd9c56-48b27162b13d5710d
 Ack No. : 122421722412064
 Ack Date : 7-Jun-24

| | | | | | | |
|---|--|--|-----------------|----------|-----|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500218 | Dated 2-May-24 | | | | |
| | Delivery Note | Mode/Terms of Payment | | | | |
| | Reference No. & Date. 9270050515 | Supplier Invoice Date 1-May-24 | | | | |
| | Buyer's Order No. 1110009856 | Dated 5-Mar-24 | | | | |
| | Dispatch Doc No. | Delivery Note Date | | | | |
| | Dispatched through | Destination | | | | |
| | DO Quantity | Allocation Month FEBRUARY | | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110009856 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 25.52 MT | 2,792.95 | MT | 71,276.00 1,782.00 1,782.00 10,208.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009856 | 27011200 | 25.52 MT | 2,792.95 | MT | 71,276.00 |
| | INPUT / OUTPUT CGST | | | | | 1,782.00 |
| | INPUT / OUTPUT SGST | | | | | 1,782.00 |
| | CESS | | | | | 10,208.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 25.52 MT | ₹ 85,048.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty Five Thousand Forty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 71,276.00 | 2.50% | 1,782.00 | 2.50% | 1,782.00 | 400/MT | 10,208.00 | 13,772.00 |
| Total | 71,276.00 | | 1,782.00 | | 1,782.00 | | 10,208.00 | 13,772.00 |

Tax Amount (in words) : **INR Thirteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : c15fd678148bcc6f0ae991a35b4989b74f75ed07dfc6033-91c80606ce49e5c62
 Ack No. : 122421722413984
 Ack Date : 7-Jun-24

| | | | | | | |
|--|--|--|-----------------|----------|-----|--|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500219 | Dated 4-May-24 | | | | |
| | Delivery Note | Mode/Terms of Payment | | | | |
| | Reference No. & Date. 9360015971 | Supplier Invoice Date 4-May-24 | | | | |
| | Buyer's Order No. 1110009796 | 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 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110009796 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 25.72 MT | 3,608.24 | MT | 92,804.00 2,320.00 2,320.00 10,288.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009796 | 27011200 | 25.72 MT | 3,608.24 | MT | 92,804.00 |
| | INPUT / OUTPUT CGST | | | | | 2,320.00 |
| | INPUT / OUTPUT SGST | | | | | 2,320.00 |
| | CESS | | | | | 10,288.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.72 MT | ₹ 1,07,732.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven Thousand Seven Hundred Thirty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 92,804.00 | 2.50% | 2,320.00 | 2.50% | 2,320.00 | 400/MT | 10,288.00 | 14,928.00 |
| Total | 92,804.00 | | 2,320.00 | | 2,320.00 | | 10,288.00 | 14,928.00 |

Tax Amount (in words) : **INR Fourteen Thousand Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 7a8c190633439bc58b413757d38a29536cbb946a6b89c-8e8f260aac9f2b3bd1
 Ack No. : 122421722415937
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500220 | | Dated 4-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9360015972 | | Supplier Invoice Date 4-May-24 | |
| | Buyer's Order No. 1110009797 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month FEBRUARY | |
| Terms of Delivery | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009797 | 27011200 | 31.60 MT | 3,608.26 | MT | 1,14,021.00 |
| | INPUT / OUTPUT CGST | | | | | 2,851.00 |
| | INPUT / OUTPUT SGST | | | | | 2,851.00 |
| | CESS | | | | | 12,640.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 31.60 MT | ₹ 1,32,363.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty 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 | 1,14,021.00 | 2.50% | 2,851.00 | 2.50% | 2,851.00 | 400/MT | 12,640.00 | 18,342.00 |
| Total | 1,14,021.00 | | 2,851.00 | | 2,851.00 | | 12,640.00 | 18,342.00 |

Tax Amount (in words) : **INR Eighteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 097e64978a25cd907b1f306542136217b29bc6d189db67-e77506b5bbdf7ba859
 Ack No. : 122421722418226
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|--|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500221 | | Dated 4-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9360015947 | | Supplier Invoice Date 4-May-24 | | |
| | Buyer's Order No. 1110009793 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2, CHANDRAPUR GSTIN/UIN : 27AABCM2391J1ZC State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2, CHANDRAPUR GSTIN/UIN : 27AABCM2391J1ZC State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009793 | 27011200 | 23.49 MT | 3,608.26 | MT | 84,758.00 |
| | INPUT / OUTPUT CGST | | | | | 2,119.00 |
| | INPUT / OUTPUT SGST | | | | | 2,119.00 |
| | CESS | | | | | 9,396.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 23.49 MT | ₹ 98,392.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Three Hundred Ninety Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 84,758.00 | 2.50% | 2,119.00 | 2.50% | 2,119.00 | 400/MT | 9,396.00 | 13,634.00 |
| Total | 84,758.00 | | 2,119.00 | | 2,119.00 | | 9,396.00 | 13,634.00 |

Tax Amount (in words) : **INR Thirteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 5833f1124aa7e5c8855fc9da33e66eac3895f721b5dad46-4c62e85e80f905ef7
 Ack No. : 122421722420267
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|--|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500222 | | Dated 4-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9360015812 | | Supplier Invoice Date 4-May-24 | | |
| | Buyer's Order No. 1110009799 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) PODDAR LIME PRODUCTS A-69, MIDC, LALGURA, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AIXPP8435B1ZR State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) PODDAR LIME PRODUCTS A-69, MIDC, LALGURA, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AIXPP8435B1ZR State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009799 | 27011200 | 46.74 MT | 3,608.26 | MT | 1,68,650.00 |
| | INPUT / OUTPUT CGST | | | | | 4,216.00 |
| | INPUT / OUTPUT SGST | | | | | 4,216.00 |
| | CESS | | | | | 18,696.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009799 | 27011200 | 46.74 MT | 3,608.26 | MT | 1,68,650.00 |
| | INPUT / OUTPUT CGST | | | | | 4,216.00 |
| | INPUT / OUTPUT SGST | | | | | 4,216.00 |
| | CESS | | | | | 18,696.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 46.74 MT | ₹ 1,95,778.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Five 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 | 1,68,650.00 | 2.50% | 4,216.00 | 2.50% | 4,216.00 | 400/MT | 18,696.00 | 27,128.00 |
| Total | 1,68,650.00 | | 4,216.00 | | 4,216.00 | | 18,696.00 | 27,128.00 |

Tax Amount (in words) : **INR Twenty Seven Thousand One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 7a00c21691c45269be24199ba677eb5f6cd1f167d256544-
aaeb03cef2697c539
Ack No. : 122421722422256
Ack Date : 7-Jun-24

| | | |
|--|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500223 | Dated 4-May-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. 9270050578 dt. 4-May-24 | Supplier Invoice Date 4-May-24 |
| | Buyer's Order No. 1110009844 | Dated 5-Mar-24 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Consignee (Ship to) Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27 | DO Quantity | Allocation Month FEBRUARY |
| Buyer (Bill to) Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|------|------------------|
| 1 | 1110009844 | 27011200 | 28.00 MT | 2,792.89 | MT | 78,201.00 |
| | INPUT / OUTPUT CGST | | | | | 1,955.00 |
| | INPUT / OUTPUT SGST | | | | | 1,955.00 |
| | CESS | | | 400 | Unit | 11,200.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 28.00 MT | ₹ 93,311.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Three Hundred Eleven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 78,201.00 | 2.50% | 1,955.00 | 2.50% | 1,955.00 | 400/MT | 11,200.00 | 15,110.00 |
| Total | 78,201.00 | | 1,955.00 | | 1,955.00 | | 11,200.00 | 15,110.00 |

Tax Amount (in words) : **INR Fifteen Thousand One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
Altered By : ratan

Tax Invoice

e-Invoice

IRN : f0ee02e150760e239e4958ba7bfa4e8ae294b2253ca7a9e-7bfb931c8434ea094
 Ack No. : 122421722423893
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|--|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500224 | | Dated 4-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270050622 | | Supplier Invoice Date 4-May-24 | | |
| | Buyer's Order No. 1110009879 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009879 | 27011200 | 56.08 MT | 3,825.21 | MT | 2,14,518.00 |
| | INPUT / OUTPUT CGST | | | | | 5,363.00 |
| | INPUT / OUTPUT SGST | | | | | 5,363.00 |
| | CESS | | | | | 22,432.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 56.08 MT | ₹ 2,47,676.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Seven Thousand Six Hundred Seventy Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,14,518.00 | 2.50% | 5,363.00 | 2.50% | 5,363.00 | 400/MT | 22,432.00 | 33,158.00 |
| Total | 2,14,518.00 | | 5,363.00 | | 5,363.00 | | 22,432.00 | 33,158.00 |

Tax Amount (in words) : **INR Thirty Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : dacbf7d049848c4cb373e3b788821e7c2dfbe8342fd57d-4312e0e4583c032717
 Ack No. : 122421722425606
 Ack Date : 7-Jun-24

| | | | | | | | |
|---|--|-------------------|--|--|--|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500225 | | Dated 4-May-24 | | | | |
| | Delivery Note | | Mode/Terms of Payment | | | | |
| | Reference No. & Date. 9270050677 | | Supplier Invoice Date 4-May-24 | | | | |
| | Buyer's Order No. 1110009818 | | Dated 5-Mar-24 | | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | | |
| | Dispatched through | | Destination | | | | |
| | DO Quantity | | Allocation Month FEBRUARY | | | | |
| Buyer (Ship to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | | | |
| Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009818 | 27011200 | 31.02 MT | 3,517.76 | MT | 1,09,121.00 |
| | INPUT / OUTPUT CGST | | | | | 2,728.00 |
| | INPUT / OUTPUT SGST | | | | | 2,728.00 |
| | CESS | | | | | 12,408.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009818 | 27011200 | 31.02 MT | 3,517.76 | MT | 1,09,121.00 |
| | INPUT / OUTPUT CGST | | | | | 2,728.00 |
| | INPUT / OUTPUT SGST | | | | | 2,728.00 |
| | CESS | | | | | 12,408.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 31.02 MT | ₹ 1,26,985.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six 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 | 1,09,121.00 | 2.50% | 2,728.00 | 2.50% | 2,728.00 | 400/MT | 12,408.00 | 17,864.00 |
| Total | 1,09,121.00 | | 2,728.00 | | 2,728.00 | | 12,408.00 | 17,864.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 8f77165524de27bbb6a1302c64a6665a0416de1ba19b2f-8b93a4a427b77f5d2a
 Ack No. : 122421722427288
 Ack Date : 7-Jun-24

| | | | | | | |
|--|--|--|-----------------|----------|-----|------------------|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500226 | Dated 5-May-24 | | | | |
| | Delivery Note | Mode/Terms of Payment | | | | |
| | Reference No. & Date. 9270050678 | Supplier Invoice Date 4-May-24 | | | | |
| | Buyer's Order No. 1110009919 | Dated 5-Mar-24 | | | | |
| | Dispatch Doc No. | Delivery Note Date | | | | |
| | Dispatched through | Destination | | | | |
| | DO Quantity | Allocation Month FEBRUARY | | | | |
| | Terms of Delivery | | | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110009919 | 27011200 | 25.02 MT | 3,825.22 | MT | 95,707.00 |
| | INPUT / OUTPUT CGST | | | | | 2,393.00 |
| | INPUT / OUTPUT SGST | | | | | 2,393.00 |
| | CESS | | | | | 10,008.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009919 | 27011200 | 25.02 MT | 3,825.22 | MT | 95,707.00 |
| | INPUT / OUTPUT CGST | | | | | 2,393.00 |
| | INPUT / OUTPUT SGST | | | | | 2,393.00 |
| | CESS | | | | | 10,008.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.02 MT | ₹ 1,10,501.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten Thousand Five Hundred One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 95,707.00 | 2.50% | 2,393.00 | 2.50% | 2,393.00 | 400/MT | 10,008.00 | 14,794.00 |
| Total | 95,707.00 | | 2,393.00 | | 2,393.00 | | 10,008.00 | 14,794.00 |

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 1c4bf3dfe036451771521c3a6bdf52d7760705d50d6c92c-155a06f3765a57bd4
 Ack No. : 122421722429064
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|--|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500227 | | Dated 5-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270050723 | | Supplier Invoice Date 5-May-24 | | |
| | Buyer's Order No. 1110009919 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009919 | 27011200 | 50.20 MT | 3,825.20 | MT | 1,92,025.00 |
| | INPUT / OUTPUT CGST | | | | | 4,801.00 |
| | INPUT / OUTPUT SGST | | | | | 4,801.00 |
| | CESS | | | | | 20,080.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 50.20 MT | ₹ 2,21,707.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty One Thousand Seven Hundred Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,92,025.00 | 2.50% | 4,801.00 | 2.50% | 4,801.00 | 400/MT | 20,080.00 | 29,682.00 |
| Total | 1,92,025.00 | | 4,801.00 | | 4,801.00 | | 20,080.00 | 29,682.00 |

Tax Amount (in words) : **INR Twenty Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 8d4588379a6577f2d30eb7466d3dc0a182f6818e77824e-da31877afcec1e52a6
 Ack No. : 122421722431458
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|--|--|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500228 | | Dated 5-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270050768 | | Supplier Invoice Date 5-May-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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009858 | 27011200 | 24.64 MT | 2,792.94 | MT | 68,818.00 |
| | INPUT / OUTPUT CGST | | | | | 1,720.00 |
| | INPUT / OUTPUT SGST | | | | | 1,720.00 |
| | CESS | | | | | 9,856.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 24.64 MT | ₹ 82,114.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty Two Thousand One Hundred Fourteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 68,818.00 | 2.50% | 1,720.00 | 2.50% | 1,720.00 | 400/MT | 9,856.00 | 13,296.00 |
| Total | 68,818.00 | | 1,720.00 | | 1,720.00 | | 9,856.00 | 13,296.00 |

Tax Amount (in words) : **INR Thirteen Thousand Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 962565a7a836d2af67adda2d8591fa9267b51996466a249-48be5a21b799c1a18
 Ack No. : 122421722433757
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500229 | | Dated 7-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9360015996 | | Supplier Invoice Date 7-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009798 | 27011200 | 25.38 MT | 3,608.23 | MT | 91,577.00 |
| | INPUT / OUTPUT CGST | | | | | 2,289.00 |
| | INPUT / OUTPUT SGST | | | | | 2,289.00 |
| | CESS | | | | | 10,152.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.38 MT | ₹ 1,06,307.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Six Thousand Three Hundred Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 91,577.00 | 2.50% | 2,289.00 | 2.50% | 2,289.00 | 400/MT | 10,152.00 | 14,730.00 |
| Total | 91,577.00 | | 2,289.00 | | 2,289.00 | | 10,152.00 | 14,730.00 |

Tax Amount (in words) : **INR Fourteen Thousand Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

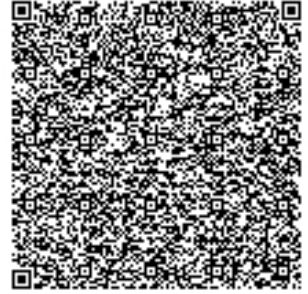
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : fdc08e1d1b726344658d16967ccecaa8f4ac298776e1f55-358c1a867cb0d41b5
 Ack No. : 122421722435612
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|-------------------|--|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500230 | | Dated 7-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9360016024 | | Supplier Invoice Date 7-May-24 | | |
| | Buyer's Order No. 1110009800 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009800 | 27011200 | 17.74 MT | 3,608.23 | MT | 64,010.00 |
| | INPUT / OUTPUT CGST | | | | | 1,600.00 |
| | INPUT / OUTPUT SGST | | | | | 1,600.00 |
| | CESS | | | | | 7,096.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 17.74 MT | ₹ 74,306.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Seventy Four Thousand Three Hundred Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 64,010.00 | 2.50% | 1,600.00 | 2.50% | 1,600.00 | 400/MT | 7,096.00 | 10,296.00 |
| Total | 64,010.00 | | 1,600.00 | | 1,600.00 | | 7,096.00 | 10,296.00 |

Tax Amount (in words) : **INR Ten Thousand Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : e80f54e81c1e4c004333ad6799420c4f09813cadf9bacaa-c671b78949a7098c9
 Ack No. : 122421722437434
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|--|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500231 | | Dated 7-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9360016042 | | Supplier Invoice Date 7-May-24 | | |
| | Buyer's Order No. 1110009799 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) PODDAR LIME PRODUCTS A-69, MIDC, LALGURA, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AIXPP8435B1ZR State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) PODDAR LIME PRODUCTS A-69, MIDC, LALGURA, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AIXPP8435B1ZR State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110009799 <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i> | 27011200 | 25.76 MT | 3,608.27 | MT | 92,949.00 2,324.00 2,324.00 10,304.00 |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009799 | 27011200 | 25.76 MT | 3,608.27 | MT | 92,949.00 |
| | INPUT / OUTPUT CGST | | | | | 2,324.00 |
| | INPUT / OUTPUT SGST | | | | | 2,324.00 |
| | CESS | | | | | 10,304.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.76 MT | ₹ 1,07,901.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven Thousand Nine Hundred One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 92,949.00 | 2.50% | 2,324.00 | 2.50% | 2,324.00 | 400/MT | 10,304.00 | 14,952.00 |
| Total | 92,949.00 | | 2,324.00 | | 2,324.00 | | 10,304.00 | 14,952.00 |

Tax Amount (in words) : **INR Fourteen Thousand Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 70454e5a3a7677459125187a4d165d5dcba7eb64c4131a-85f86bc5a3b4add375
 Ack No. : 122421722439283
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500232 | | Dated 7-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9360016049 | | Supplier Invoice Date 7-May-24 | |
| | Buyer's Order No. 1110009797 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month FEBRUARY | |
| Terms of Delivery | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009797 | 27011200 | 28.95 MT | 3,608.22 | MT | 1,04,458.00 |
| | INPUT / OUTPUT CGST | | | | | 2,611.00 |
| | INPUT / OUTPUT SGST | | | | | 2,611.00 |
| | CESS | | | | | 11,580.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 28.95 MT | ₹ 1,21,260.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Two Hundred Sixty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,04,458.00 | 2.50% | 2,611.00 | 2.50% | 2,611.00 | 400/MT | 11,580.00 | 16,802.00 |
| Total | 1,04,458.00 | | 2,611.00 | | 2,611.00 | | 11,580.00 | 16,802.00 |

Tax Amount (in words) : **INR Sixteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

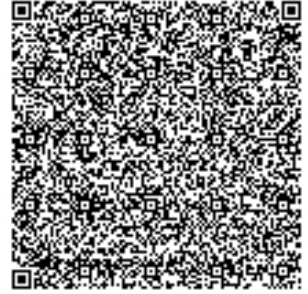
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 5d93d619787cd64f2a99dc8b95b4b22f2d221aeda08977-f649eb48ed270e08c7
 Ack No. : 122421722440942
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500233 | | Dated 7-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9360016050 | | Supplier Invoice Date 7-May-24 | |
| | Buyer's Order No. 1110009796 | | 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 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009796 | 27011200 | 25.85 MT | 3,608.28 | MT | 93,274.00 |
| | INPUT / OUTPUT CGST | | | | | 2,332.00 |
| | INPUT / OUTPUT SGST | | | | | 2,332.00 |
| | CESS | | | | | 10,340.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.85 MT | ₹ 1,08,278.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand Two Hundred Seventy Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 93,274.00 | 2.50% | 2,332.00 | 2.50% | 2,332.00 | 400/MT | 10,340.00 | 15,004.00 |
| Total | 93,274.00 | | 2,332.00 | | 2,332.00 | | 10,340.00 | 15,004.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

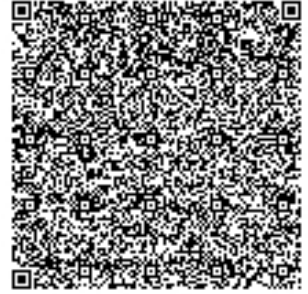
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 54e0d95c549c4931ccf41c90557ac5a65838867cee4c46d-2d91f091fd81df068
 Ack No. : 122421722442940
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|--|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500234 | | Dated 7-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9360016089 | | Supplier Invoice Date 7-May-24 | | |
| | Buyer's Order No. 1110009799 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) PODDAR LIME PRODUCTS A-69, MIDC, LALGURA, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AIXPP8435B1ZR State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) PODDAR LIME PRODUCTS A-69, MIDC, LALGURA, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AIXPP8435B1ZR State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009799 | 27011200 | 25.65 MT | 3,608.23 | MT | 92,551.00 |
| | INPUT / OUTPUT CGST | | | | | 2,314.00 |
| | INPUT / OUTPUT SGST | | | | | 2,314.00 |
| | CESS | | | | | 10,260.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.65 MT | ₹ 1,07,439.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven 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 | 92,551.00 | 2.50% | 2,314.00 | 2.50% | 2,314.00 | 400/MT | 10,260.00 | 14,888.00 |
| Total | 92,551.00 | | 2,314.00 | | 2,314.00 | | 10,260.00 | 14,888.00 |

Tax Amount (in words) : **INR Fourteen Thousand Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : e1b58f56536ada8ff9e8e2bcbcd9b250b2fd994562ec367-fe6d279ae3841bb51
 Ack No. : 122421722444869
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|--|--|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500235 | | Dated 7-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270050778 | | Supplier Invoice Date 5-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009857 | 27011200 | 25.10 MT | 2,792.91 | MT | 70,102.00 |
| | INPUT / OUTPUT CGST | | | | | 1,753.00 |
| | INPUT / OUTPUT SGST | | | | | 1,753.00 |
| | CESS | | | | | 10,040.00 |

Entered By : RATAN

| | | |
|-------|----------|-------------|
| Total | 25.10 MT | ₹ 83,648.00 |
|-------|----------|-------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty Three 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 | 70,102.00 | 2.50% | 1,753.00 | 2.50% | 1,753.00 | 400/MT | 10,040.00 | 13,546.00 |
| Total | 70,102.00 | | 1,753.00 | | 1,753.00 | | 10,040.00 | 13,546.00 |

Tax Amount (in words) : **INR Thirteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 09444d7eb8e595ff856a143b4c44a9f6a41d925036226a2f-7658af7132a119c8
 Ack No. : 122421724294523
 Ack Date : 7-Jun-24

| | | | | | |
|---|---|-------------------|--|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500236 | | Dated 8-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270051243 dt. 8-May-24 | | Supplier Invoice Date 8-May-24 | | |
| | Buyer's Order No. 1110009937 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Shiva Biochem Industries SURVEY NO 23/1 WALKI TAHASIL NANDGAON KHANDESHWAR DISTRICT AMRAVATI GSTIN/UIN : 27ABZFS9018C1ZN State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Shiva Biochem Industries SURVEY NO 23/1 WALKI TAHASIL NANDGAON KHANDESHWAR DISTRICT AMRAVATI GSTIN/UIN : 27ABZFS9018C1ZN State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|------|--------------------|
| 1 | 1110009937 | 27011200 | 60.29 MT | 2,826.27 | MT | 1,70,396.00 |
| | INPUT / OUTPUT CGST | | | | | 4,259.90 |
| | INPUT / OUTPUT SGST | | | | | 4,259.90 |
| | CESS | | | 400 | Unit | 24,116.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 60.29 MT | ₹ 2,03,031.80 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Three Thousand Thirty One and Eighty paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,70,396.00 | 2.50% | 4,259.90 | 2.50% | 4,259.90 | 400/MT | 24,116.00 | 32,635.80 |
| Total | 1,70,396.00 | | 4,259.90 | | 4,259.90 | | 24,116.00 | 32,635.80 |

Tax Amount (in words) : **INR Thirty Two Thousand Six Hundred Thirty Five and Eighty paise Only**Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By : RATAN

Tax Invoice

e-Invoice

IRN : 7c7b26fa1f39e38f4c5405df939469a45151f118744fddac-06f3cd977ff4d243
 Ack No. : 122421722447963
 Ack Date : 7-Jun-24



| | | | | |
|---|--|-------------------|---|-------------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500237 | | Dated 10-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270051118 | | Supplier Invoice Date 10-May-24 | |
| | Buyer's Order No. 1110009882 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) Chakradhar Steams LALA OLI, LOHIYA MARG, KAMPTEE DIST NAGPUR GSTIN/UIN : 27AHKPA6788J1ZT State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month FEBRUARY |
| Buyer (Bill to) Chakradhar Steams LALA OLI, LOHIYA MARG, KAMPTEE DIST NAGPUR GSTIN/UIN : 27AHKPA6788J1ZT State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009882 | 27011200 | 26.42 MT | 3,825.21 | MT | 1,01,062.00 |
| | INPUT / OUTPUT CGST | | | | | 2,527.00 |
| | INPUT / OUTPUT SGST | | | | | 2,527.00 |
| | CESS | | | | | 10,568.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 26.42 MT | ₹ 1,16,684.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixteen Thousand Six Hundred Eighty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,01,062.00 | 2.50% | 2,527.00 | 2.50% | 2,527.00 | 400/MT | 10,568.00 | 15,622.00 |
| Total | 1,01,062.00 | | 2,527.00 | | 2,527.00 | | 10,568.00 | 15,622.00 |

Tax Amount (in words) : **INR Fifteen Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : d2578f53414bea9e83b31bd26d8560ef8817255679b0ff1-68b1c6cea265e5ef4
 Ack No. : 122421722449749
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500238 | | Dated 12-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270051229 | | Supplier Invoice Date 10-May-24 | | |
| | Buyer's Order No. 1110009882 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Chakradhar Steams LALA OLI, LOHIYA MARG, KAMPTEE DIST NAGPUR GSTIN/UIN : 27AHKPA6788J1ZT State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Chakradhar Steams LALA OLI, LOHIYA MARG, KAMPTEE DIST NAGPUR GSTIN/UIN : 27AHKPA6788J1ZT State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009882 | 27011200 | 24.73 MT | 3,825.19 | MT | 94,597.00 |
| | INPUT / OUTPUT CGST | | | | | 2,365.00 |
| | INPUT / OUTPUT SGST | | | | | 2,365.00 |
| | CESS | | | | | 9,892.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 24.73 MT | ₹ 1,09,219.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nine Thousand Two Hundred Nineteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 94,597.00 | 2.50% | 2,365.00 | 2.50% | 2,365.00 | 400/MT | 9,892.00 | 14,622.00 |
| Total | 94,597.00 | | 2,365.00 | | 2,365.00 | | 9,892.00 | 14,622.00 |

Tax Amount (in words) : **INR Fourteen Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

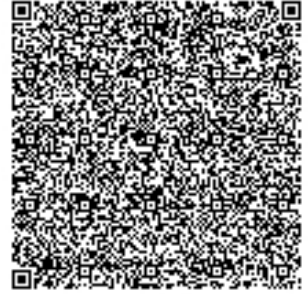
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 668ba35dab5d7fc0612f8a87d4d156a2947ab26759c84c-923359cd3419e677ac
 Ack No. : 122421722451799
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|--|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500239 | | Dated 12-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270051230 | | Supplier Invoice Date 12-May-24 | | |
| | Buyer's Order No. 1110009885 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Terms of Delivery | | | | | |
| Consignee (Ship to) Mohanlal Shankarlal Agro Foods Pvt Ltd NEAR BANK OF INDIA, KIRANA OLI, KAMPTTEE DIST NAGPUR GSTIN/UIN : 27AAJCM3022C1ZX State Name : Maharashtra, Code : 27 | | | | | |
| Buyer (Bill to) Mohanlal Shankarlal Agro Foods Pvt Ltd NEAR BANK OF INDIA, KIRANA OLI, KAMPTTEE DIST NAGPUR GSTIN/UIN : 27AAJCM3022C1ZX State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009885 | 27011200 | 19.43 MT | 3,825.22 | MT | 74,324.00 |
| | INPUT / OUTPUT CGST | | | | | 1,858.00 |
| | INPUT / OUTPUT SGST | | | | | 1,858.00 |
| | CESS | | | | | 7,772.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 19.43 MT | ₹ 85,812.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty Five Thousand Eight Hundred Twelve Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 74,324.00 | 2.50% | 1,858.00 | 2.50% | 1,858.00 | 400/MT | 7,772.00 | 11,488.00 |
| Total | 74,324.00 | | 1,858.00 | | 1,858.00 | | 7,772.00 | 11,488.00 |

Tax Amount (in words) : **INR Eleven Thousand Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 3597ebd8451160ea06a675ef5f871fc1b0641ca7c422b9f8-743c85b4a2b5d15c
 Ack No. : 122421722457872
 Ack Date : 7-Jun-24

| | | | | |
|--|--|--|---|--|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500240 | | Dated 12-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270051392 | | Supplier Invoice Date 12-May-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 | | | | |

| | | | | | | |
|--------|---|---------|----------|------|-----|--------|
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110009938 | | | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009938 | 27011200 | 62.39 MT | 2,792.93 | MT | 1,74,251.00 |
| | INPUT / OUTPUT CGST | | | | | 4,356.00 |
| | INPUT / OUTPUT SGST | | | | | 4,356.00 |
| | CESS | | | | | 24,956.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 62.39 MT | ₹ 2,07,919.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seven Thousand Nine Hundred Nineteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,74,251.00 | 2.50% | 4,356.00 | 2.50% | 4,356.00 | 400/MT | 24,956.00 | 33,668.00 |
| Total | 1,74,251.00 | | 4,356.00 | | 4,356.00 | | 24,956.00 | 33,668.00 |

Tax Amount (in words) : **INR Thirty Three Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

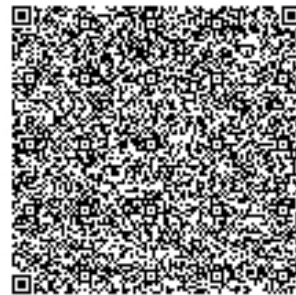
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 28690104e68a2529619ca1274f5563670378d8317c4bdc-ba2465887580f83abb
 Ack No. : 122421722460469
 Ack Date : 7-Jun-24

| | | | | |
|--|--|-------------------|---|-------------------------------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot 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. COALDIS242500241 | | Dated 13-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270051426 | | Supplier Invoice Date 13-May-24 | |
| | Buyer's Order No. 1110009882 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) Chakradhar Steams LALA OLI, LOHIYA MARG, KAMPTEE DIST NAGPUR GSTIN/UIN : 27AHKPA6788J1ZT State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month FEBRUARY |
| Buyer (Bill to) Chakradhar Steams LALA OLI, LOHIYA MARG, KAMPTEE DIST NAGPUR GSTIN/UIN : 27AHKPA6788J1ZT State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|---------|----------|------|-----|--------|
|--------|----------------------|---------|----------|------|-----|--------|

| | | | | | | |
|---|-------------------|----------|-----------------|----------|----|------------------|
| 1 | 1110009882 | 27011200 | 25.81 MT | 3,825.22 | MT | 98,729.00 |
|---|-------------------|----------|-----------------|----------|----|------------------|

INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

2,468.00
2,468.00
10,324.00

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.81 MT | ₹ 1,13,989.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen Thousand Nine Hundred Eighty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 98,729.00 | 2.50% | 2,468.00 | 2.50% | 2,468.00 | 400/MT | 10,324.00 | 15,260.00 |
| Total | 98,729.00 | | 2,468.00 | | 2,468.00 | | 10,324.00 | 15,260.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : f662e0e9708dbff7f6e227bc07c0c9ebbd28696e905c4e5-cadeef35fb59f32b1
 Ack No. : 122421722462494
 Ack Date : 7-Jun-24

| | | |
|---|--|---|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500242 | Dated 13-May-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) MKB FOOD PVT LTD LIHIGAON ROAD MAHALGAON NAGPUR GSTIN/UIN : 27AAICM2514Q1Z2 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9270051427 | Supplier Invoice Date 13-May-24 |
| | Buyer's Order No. 1110009953 | Dated 5-Mar-24 |
| Buyer (Bill to) MKB FOOD PVT LTD LIHIGAON ROAD MAHALGAON NAGPUR GSTIN/UIN : 27AAICM2514Q1Z2 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month FEBRUARY |
| | Terms of Delivery | |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 59.00 MT | ₹ 1,98,688.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Eight 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 | 1,66,750.00 | 2.50% | 4,169.00 | 2.50% | 4,169.00 | 400/MT | 23,600.00 | 31,938.00 |
| Total | 1,66,750.00 | | 4,169.00 | | 4,169.00 | | 23,600.00 | 31,938.00 |

Tax Amount (in words) : **INR Thirty One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 7b9da8118c0367e200ac9e7a6ee6166cbb03a1bad32733-4e83c46cab9dddb2d8
 Ack No. : 122421722464313
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|----------|---|----------|-----|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500243 | | Dated 14-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280073891 | | Supplier Invoice Date 14-May-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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010002 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 35.75 MT | 3,443.69 | MT | 1,23,112.00 3,078.00 3,078.00 14,300.00 |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|---------|----------|------|-----|--------|
|--------|----------------------|---------|----------|------|-----|--------|

| | | | | | | |
|--------------|----------------------------|----------|-----------------|----------|----|----------------------|
| 1 | 1110010002 | 27011200 | 35.75 MT | 3,443.69 | MT | 1,23,112.00 |
| | INPUT / OUTPUT CGST | | | | | 3,078.00 |
| | INPUT / OUTPUT SGST | | | | | 3,078.00 |
| | CESS | | | | | 14,300.00 |
| Total | | | 35.75 MT | | | ₹ 1,43,568.00 |

Entered By : RATAN

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

INR One Lakh Forty Three 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 | 1,23,112.00 | 2.50% | 3,078.00 | 2.50% | 3,078.00 | 400/MT | 14,300.00 | 20,456.00 |
| Total | 1,23,112.00 | | 3,078.00 | | 3,078.00 | | 14,300.00 | 20,456.00 |

Tax Amount (in words) : INR Twenty 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : f8b9265cd4af8a8a5c55bd2200f1807a9f117dcb12972cb-0cc37b9307d290060
 Ack No. : 122421722466931
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500244 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280073892 | | Supplier Invoice Date 14-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010014 | 27011200 | 30.33 MT | 3,443.65 | MT | 1,04,446.00 |
| | INPUT / OUTPUT CGST | | | | | 2,611.00 |
| | INPUT / OUTPUT SGST | | | | | 2,611.00 |
| | CESS | | | | | 12,132.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.33 MT | ₹ 1,21,800.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Eight Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,04,446.00 | 2.50% | 2,611.00 | 2.50% | 2,611.00 | 400/MT | 12,132.00 | 17,354.00 |
| Total | 1,04,446.00 | | 2,611.00 | | 2,611.00 | | 12,132.00 | 17,354.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 4ac787da2f77f1e1f5fcc0733638bb73507d5792a9bd2e4-2c4dd1ff2760ddca1
 Ack No. : 122421722469585
 Ack Date : 7-Jun-24



| | | | | | | |
|--|--|----------|---|----------|-----|--------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500245 | | Dated 14-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280073893 | | Supplier Invoice Date 14-May-24 | | | |
| | Buyer's Order No. 1110010017 | | Dated 5-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month FEBRUARY | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010017 | 27011200 | 30.73 MT | 3,443.67 | MT | 1,05,824.00 |
| | INPUT / OUTPUT CGST | | | | | 2,646.00 |
| | INPUT / OUTPUT SGST | | | | | 2,646.00 |
| | CESS | | | | | 12,292.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.73 MT | ₹ 1,23,408.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Four Hundred Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,05,824.00 | 2.50% | 2,646.00 | 2.50% | 2,646.00 | 400/MT | 12,292.00 | 17,584.00 |
| Total | 1,05,824.00 | | 2,646.00 | | 2,646.00 | | 12,292.00 | 17,584.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

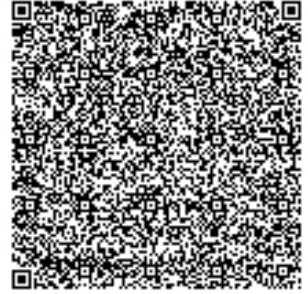
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 904a25cf050a813b470ab50f7abea89f76ee8e5799db28d-32e85b8232c328f3b
 Ack No. : 122421722472376
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500246 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280073894 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110010015 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010015 | 27011200 | 26.21 MT | 3,443.65 | MT | 90,258.00 |
| | INPUT / OUTPUT CGST | | | | | 2,256.00 |
| | INPUT / OUTPUT SGST | | | | | 2,256.00 |
| | CESS | | | | | 10,484.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 26.21 MT | ₹ 1,05,254.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh 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 | 90,258.00 | 2.50% | 2,256.00 | 2.50% | 2,256.00 | 400/MT | 10,484.00 | 14,996.00 |
| Total | 90,258.00 | | 2,256.00 | | 2,256.00 | | 10,484.00 | 14,996.00 |

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

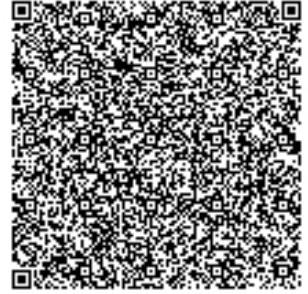
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 09cdf9566aa9e9e735dc8289d4c14f5aa60cb9efac5ec0-70bd0aed5f2bb31eb
 Ack No. : 122421722475054
 Ack Date : 7-Jun-24

| | | | | | | |
|--|--|----------|---|----------|-----|------------------|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500247 | | Dated 14-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280073895 | | Supplier Invoice Date 14-May-24 | | | |
| | Buyer's Order No. 1110010010 | | Dated 5-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month FEBRUARY | | | |
| Terms of Delivery | | | | | | |
| Consignee (Ship to) MKB FOOD PVT LTD LIHIGAON ROAD MAHALGAON NAGPUR GSTIN/UIN : 27AAICM2514Q1Z2 State Name : Maharashtra, Code : 27 | | | | | | |
| Buyer (Bill to) MKB FOOD PVT LTD LIHIGAON ROAD MAHALGAON NAGPUR GSTIN/UIN : 27AAICM2514Q1Z2 State Name : Maharashtra, Code : 27 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010010 | 27011200 | 25.04 MT | 3,443.65 | MT | 86,229.00 |
| | INPUT / OUTPUT CGST | | | | | 2,156.00 |
| | INPUT / OUTPUT SGST | | | | | 2,156.00 |
| | CESS | | | | | 10,016.00 |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010010 | 27011200 | 25.04 MT | 3,443.65 | MT | 86,229.00 |
| | INPUT / OUTPUT CGST | | | | | 2,156.00 |
| | INPUT / OUTPUT SGST | | | | | 2,156.00 |
| | CESS | | | | | 10,016.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.04 MT | ₹ 1,00,557.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Hundred Fifty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 86,229.00 | 2.50% | 2,156.00 | 2.50% | 2,156.00 | 400/MT | 10,016.00 | 14,328.00 |
| Total | 86,229.00 | | 2,156.00 | | 2,156.00 | | 10,016.00 | 14,328.00 |

Tax Amount (in words) : **INR Fourteen Thousand Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : a3cbf4bab3b6cfe567e34de9f1c8d921597f5b52698f295-05f8cb2a285067475
 Ack No. : 122421722477627
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|-------------------|---|----------|-----|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500248 | | Dated 14-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280073896 | | Supplier Invoice Date 14-May-24 | | | |
| | Buyer's Order No. 1110009966 | | Dated 5-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month FEBRUARY | | | |
| 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 | | Terms of Delivery | | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110009966 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 28.42 MT | 3,443.67 | MT | 97,869.00 2,447.00 2,447.00 11,368.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009966 | 27011200 | 28.42 MT | 3,443.67 | MT | 97,869.00 |
| | INPUT / OUTPUT CGST | | | | | 2,447.00 |
| | INPUT / OUTPUT SGST | | | | | 2,447.00 |
| | CESS | | | | | 11,368.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 28.42 MT | ₹ 1,14,131.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand One Hundred Thirty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 97,869.00 | 2.50% | 2,447.00 | 2.50% | 2,447.00 | 400/MT | 11,368.00 | 16,262.00 |
| Total | 97,869.00 | | 2,447.00 | | 2,447.00 | | 11,368.00 | 16,262.00 |

Tax Amount (in words) : **INR Sixteen Thousand Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 47a66a4e86a7c521bc23a230b65e9be7b7e14cb008538f-73e476efa5655e4175
 Ack No. : 122421722480232
 Ack Date : 7-Jun-24



| | | | | |
|---|--|-------------------|---|-------------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500249 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280073897 | | Supplier Invoice Date 14-May-24 | |
| | Buyer's Order No. 1110009974 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month FEBRUARY |
| Buyer (Bill to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009974 | 27011200 | 35.29 MT | 3,443.67 | MT | 1,21,527.00 |
| | INPUT / OUTPUT CGST | | | | | 3,038.00 |
| | INPUT / OUTPUT SGST | | | | | 3,038.00 |
| | CESS | | | | | 14,116.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 35.29 MT | ₹ 1,41,719.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty One Thousand Seven Hundred Nineteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,21,527.00 | 2.50% | 3,038.00 | 2.50% | 3,038.00 | 400/MT | 14,116.00 | 20,192.00 |
| Total | 1,21,527.00 | | 3,038.00 | | 3,038.00 | | 14,116.00 | 20,192.00 |

Tax Amount (in words) : **INR Twenty Thousand One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : f27fad9118c362a50ef79d6040a9fe12c2dfbe5c811715a3-ca1e0cc3585ca1a6
 Ack No. : 122421722482179
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500250 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280073898 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110009990 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110009990 <div>INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</div> | 27011200 | 30.67 MT | 3,443.66 | MT | 1,05,617.00 <div>2,640.00 2,640.00 12,268.00</div> |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 30.67 MT | ₹ 1,23,165.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three 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 | 1,05,617.00 | 2.50% | 2,640.00 | 2.50% | 2,640.00 | 400/MT | 12,268.00 | 17,548.00 |
| Total | 1,05,617.00 | | 2,640.00 | | 2,640.00 | | 12,268.00 | 17,548.00 |

Tax Amount (in words) : INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : b64786e03d3c01e7d7cb1bc96c0da00a5bd068f8a45c8f-0608f8f23acec29bbc
 Ack No. : 122421722484609
 Ack Date : 7-Jun-24



| | | | | |
|---|--|-------------------------------------|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500251 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280073899 | | Supplier Invoice Date 14-May-24 | |
| | Buyer's Order No. 1110009999 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009999 | 27011200 | 23.82 MT | 3,443.66 | MT | 82,028.00 |
| | INPUT / OUTPUT CGST | | | | | 2,051.00 |
| | INPUT / OUTPUT SGST | | | | | 2,051.00 |
| | CESS | | | | | 9,528.00 |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009999 | 27011200 | 23.82 MT | 3,443.66 | MT | 82,028.00 |
| | INPUT / OUTPUT CGST | | | | | 2,051.00 |
| | INPUT / OUTPUT SGST | | | | | 2,051.00 |
| | CESS | | | | | 9,528.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 23.82 MT | ₹ 95,658.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Five Thousand Six Hundred Fifty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 82,028.00 | 2.50% | 2,051.00 | 2.50% | 2,051.00 | 400/MT | 9,528.00 | 13,630.00 |
| Total | 82,028.00 | | 2,051.00 | | 2,051.00 | | 9,528.00 | 13,630.00 |

Tax Amount (in words) : **INR Thirteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : f919c51bba2bacec1ab339c53b0216b41a02c2fb34f9376-369573f07a6b579ab
 Ack No. : 122421722487712
 Ack Date : 7-Jun-24

| | | | | | | |
|---|--|----------|---|----------|-----|-------------|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot 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. COALDIS242500252 | | Dated 14-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280073968 | | Supplier Invoice Date 14-May-24 | | | |
| | Buyer's Order No. 1110009974 | | Dated 5-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month FEBRUARY | | | |
| | 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110009974 | 27011200 | 30.56 MT | 3,443.65 | MT | 1,05,238.00 |
| | INPUT / OUTPUT CGST | | | | | 2,631.00 |
| | INPUT / OUTPUT SGST | | | | | 2,631.00 |
| | CESS | | | | | 12,224.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 30.56 MT | ₹ 1,22,724.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Seven Hundred Twenty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,05,238.00 | 2.50% | 2,631.00 | 2.50% | 2,631.00 | 400/MT | 12,224.00 | 17,486.00 |
| Total | 1,05,238.00 | | 2,631.00 | | 2,631.00 | | 12,224.00 | 17,486.00 |

Tax Amount (in words) : INR Seventeen Thousand Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

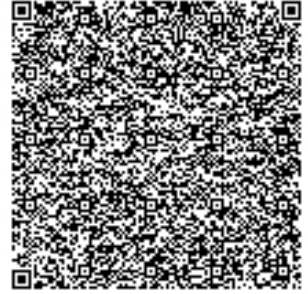
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 6c3f29d133368efe5818490824d04e88f3f750995081d62c-6f70ba18e0b9e3bb
 Ack No. : 122421722489482
 Ack Date : 7-Jun-24

| | | | | | | | |
|--|---|-----------------------|---|--|--|--|--|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot 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. | COALDIS242500253 | | | | |
| | | Delivery Note | Dated 14-May-24 | | | | |
| 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 | Reference No. & Date. | Supplier Invoice Date 14-May-24 | | | | |
| | | Buyer's Order No. | Dated 5-Mar-24 | | | | |
| | | Dispatch Doc No. | Delivery Note Date | | | | |
| | | Dispatched through | Destination | | | | |
| | | DO Quantity | Allocation Month FEBRUARY | | | | |
| | | Terms of Delivery | | | | | |

Entered By : RATAN

| | | |
|-------|----------|-------------|
| Total | 23.16 MT | ₹ 93,007.00 |
|-------|----------|-------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 79,755.00 | 2.50% | 1,994.00 | 2.50% | 1,994.00 | 400/MT | 9,264.00 | 13,252.00 |
| Total | 79,755.00 | | 1,994.00 | | 1,994.00 | | 9,264.00 | 13,252.00 |

Tax Amount (in words) : INR Thirteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

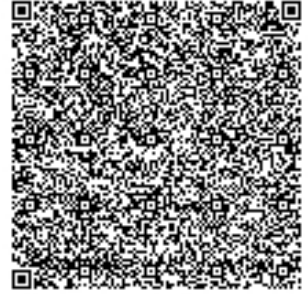
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 0a18e6c2fbb75318374601b91b93ca76f86e74b47111de-1246f16d2541600b8f
 Ack No. : 122421722491016
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500254 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280073970 | | Supplier Invoice Date 14-May-24 | |
| | Buyer's Order No. 1110010004 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month FEBRUARY | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010004 | 27011200 | 31.00 MT | 3,443.68 | MT | 1,06,754.00 |
| | INPUT / OUTPUT CGST | | | | | 2,669.00 |
| | INPUT / OUTPUT SGST | | | | | 2,669.00 |
| | CESS | | | | | 12,400.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 31.00 MT | ₹ 1,24,492.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Four Hundred Ninety Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,06,754.00 | 2.50% | 2,669.00 | 2.50% | 2,669.00 | 400/MT | 12,400.00 | 17,738.00 |
| Total | 1,06,754.00 | | 2,669.00 | | 2,669.00 | | 12,400.00 | 17,738.00 |

Tax Amount (in words) : **INR Seventeen Thousand Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : f1534e97a1b34f182bcec0a23fb9d0793383d69347d2ab0-13dfe0c7cef83e85b
 Ack No. : 122421722492981
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500255 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280073971 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110010015 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010015 | 27011200 | 35.13 MT | 3,443.67 | MT | 1,20,976.00 |
| | INPUT / OUTPUT CGST | | | | | 3,024.00 |
| | INPUT / OUTPUT SGST | | | | | 3,024.00 |
| | CESS | | | | | 14,052.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 35.13 MT | ₹ 1,41,076.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty One Thousand Seventy Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,20,976.00 | 2.50% | 3,024.00 | 2.50% | 3,024.00 | 400/MT | 14,052.00 | 20,100.00 |
| Total | 1,20,976.00 | | 3,024.00 | | 3,024.00 | | 14,052.00 | 20,100.00 |

Tax Amount (in words) : **INR Twenty Thousand One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 22d48694594446bf20393384c0aade8c841e270307240f-58100391e0e345f46
 Ack No. : 122421722494615
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500256 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280073972 | | Supplier Invoice Date 14-May-24 | |
| | Buyer's Order No. 1110010019 | | 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010019 | 27011200 | 30.41 MT | 3,443.67 | MT | 1,04,722.00 |
| | INPUT / OUTPUT CGST | | | | | 2,618.00 |
| | INPUT / OUTPUT SGST | | | | | 2,618.00 |
| | CESS | | | | | 12,164.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.41 MT | ₹ 1,22,122.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand One Hundred Twenty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,04,722.00 | 2.50% | 2,618.00 | 2.50% | 2,618.00 | 400/MT | 12,164.00 | 17,400.00 |
| Total | 1,04,722.00 | | 2,618.00 | | 2,618.00 | | 12,164.00 | 17,400.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : ab3e1f8d1f93fb227e6cfd916dfcb6876be301b2dbbb51-ce3e60bce20a750d29
 Ack No. : 122421722496659
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500257 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074026 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110009966 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110009966 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 27.20 MT | 3,443.68 | MT | 93,668.00 2,342.00 2,342.00 10,880.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009966 | 27011200 | 27.20 MT | 3,443.68 | MT | 93,668.00 |
| | INPUT / OUTPUT CGST | | | | | 2,342.00 |
| | INPUT / OUTPUT SGST | | | | | 2,342.00 |
| | CESS | | | | | 10,880.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 27.20 MT | ₹ 1,09,232.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh 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 | 93,668.00 | 2.50% | 2,342.00 | 2.50% | 2,342.00 | 400/MT | 10,880.00 | 15,564.00 |
| Total | 93,668.00 | | 2,342.00 | | 2,342.00 | | 10,880.00 | 15,564.00 |

Tax Amount (in words) : **INR Fifteen Thousand Five 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 7e16cb8251329225d454b42801600db292f59bf3731ef6d-93e0a35f16ac0b5a0
 Ack No. : 122421722498462
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500258 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074027 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110009967 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009967 | 27011200 | 29.10 MT | 3,443.68 | MT | 1,00,211.00 |
| | INPUT / OUTPUT CGST | | | | | 2,505.00 |
| | INPUT / OUTPUT SGST | | | | | 2,505.00 |
| | CESS | | | | | 11,640.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009967 | 27011200 | 29.10 MT | 3,443.68 | MT | 1,00,211.00 |
| | INPUT / OUTPUT CGST | | | | | 2,505.00 |
| | INPUT / OUTPUT SGST | | | | | 2,505.00 |
| | CESS | | | | | 11,640.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 29.10 MT | ₹ 1,16,861.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixteen Thousand Eight Hundred Sixty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,00,211.00 | 2.50% | 2,505.00 | 2.50% | 2,505.00 | 400/MT | 11,640.00 | 16,650.00 |
| Total | 1,00,211.00 | | 2,505.00 | | 2,505.00 | | 11,640.00 | 16,650.00 |

Tax Amount (in words) : **INR Sixteen Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : a2064b6060981849f80cbd0c6da6f15bf4b25ea23ee90b0-7e5db0cdc79568a39
 Ack No. : 122421722500518
 Ack Date : 7-Jun-24

| | | | | |
|---|--|-------------------|---|-------------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500259 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074028 | | Supplier Invoice Date 14-May-24 | |
| | Buyer's Order No. 1110009974 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month FEBRUARY |
| Buyer (Bill to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009974 | 27011200 | 34.62 MT | 3,443.67 | MT | 1,19,220.00 |
| | INPUT / OUTPUT CGST | | | | | 2,981.00 |
| | INPUT / OUTPUT SGST | | | | | 2,981.00 |
| | CESS | | | | | 13,848.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 34.62 MT | ₹ 1,39,030.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Nine Thousand Thirty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,19,220.00 | 2.50% | 2,981.00 | 2.50% | 2,981.00 | 400/MT | 13,848.00 | 19,810.00 |
| Total | 1,19,220.00 | | 2,981.00 | | 2,981.00 | | 13,848.00 | 19,810.00 |

Tax Amount (in words) : INR Nineteen Thousand Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

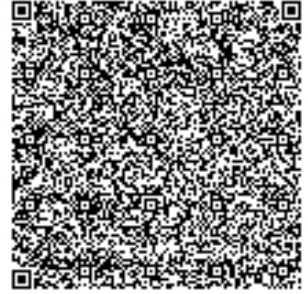
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 20712b4f5826a6cf8939b9912554075417f17e3250df4bda-f53b1ff18acea761
 Ack No. : 122421722502428
 Ack Date : 7-Jun-24

| | | | | |
|---|--|-------------------------------------|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500260 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074029 | | Supplier Invoice Date 14-May-24 | |
| | Buyer's Order No. 1110009975 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009975 | 27011200 | 35.40 MT | 3,443.67 | MT | 1,21,906.00 |
| | INPUT / OUTPUT CGST | | | | | 3,048.00 |
| | INPUT / OUTPUT SGST | | | | | 3,048.00 |
| | CESS | | | | | 14,160.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009975 | 27011200 | 35.40 MT | 3,443.67 | MT | 1,21,906.00 |
| | INPUT / OUTPUT CGST | | | | | 3,048.00 |
| | INPUT / OUTPUT SGST | | | | | 3,048.00 |
| | CESS | | | | | 14,160.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 35.40 MT | ₹ 1,42,162.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty 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 | 1,21,906.00 | 2.50% | 3,048.00 | 2.50% | 3,048.00 | 400/MT | 14,160.00 | 20,256.00 |
| Total | 1,21,906.00 | | 3,048.00 | | 3,048.00 | | 14,160.00 | 20,256.00 |

Tax Amount (in words) : **INR Twenty Thousand Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 50d5f321c51968f5404ed6abc1df9f62ababe7238671f637-8f86ed51c4a24102
 Ack No. : 122421722504879
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500261 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074030 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110009990 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009990 | 27011200 | 33.84 MT | 3,443.65 | MT | 1,16,533.00 |
| | INPUT / OUTPUT CGST | | | | | 2,913.00 |
| | INPUT / OUTPUT SGST | | | | | 2,913.00 |
| | CESS | | | | | 13,536.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009990 | 27011200 | 33.84 MT | 3,443.65 | MT | 1,16,533.00 |
| | INPUT / OUTPUT CGST | | | | | 2,913.00 |
| | INPUT / OUTPUT SGST | | | | | 2,913.00 |
| | CESS | | | | | 13,536.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 33.84 MT | ₹ 1,35,895.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Five 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 | 1,16,533.00 | 2.50% | 2,913.00 | 2.50% | 2,913.00 | 400/MT | 13,536.00 | 19,362.00 |
| Total | 1,16,533.00 | | 2,913.00 | | 2,913.00 | | 13,536.00 | 19,362.00 |

Tax Amount (in words) : **INR Nineteen Thousand Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 5dbce0ed3aec7470fd93c1f9cd5f9415f6faf18ea4337406-d48ee4d861dfefaf
 Ack No. : 122421722507025
 Ack Date : 7-Jun-24

| | | | | |
|---|--|-------------------|---|-------------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500262 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074031 | | Supplier Invoice Date 14-May-24 | |
| | Buyer's Order No. 1110009991 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month FEBRUARY |
| Buyer (Bill to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009991 | 27011200 | 30.92 MT | 3,443.66 | MT | 1,06,478.00 |
| | INPUT / OUTPUT CGST | | | | | 2,662.00 |
| | INPUT / OUTPUT SGST | | | | | 2,662.00 |
| | CESS | | | | | 12,368.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.92 MT | ₹ 1,24,170.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand One Hundred Seventy Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,06,478.00 | 2.50% | 2,662.00 | 2.50% | 2,662.00 | 400/MT | 12,368.00 | 17,692.00 |
| Total | 1,06,478.00 | | 2,662.00 | | 2,662.00 | | 12,368.00 | 17,692.00 |

Tax Amount (in words) : **INR Seventeen Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : b0a3d02bb4c567b1bbd19b9538b7ec7e6236f5f3602813-3d58c9e979c27c3000
 Ack No. : 122421722509476
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500263 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074032 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110010011 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010011 | 27011200 | 25.51 MT | 3,443.67 | MT | 87,848.00 |
| | INPUT / OUTPUT CGST | | | | | 2,196.00 |
| | INPUT / OUTPUT SGST | | | | | 2,196.00 |
| | CESS | | | | | 10,204.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.51 MT | ₹ 1,02,444.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Four Hundred Forty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 87,848.00 | 2.50% | 2,196.00 | 2.50% | 2,196.00 | 400/MT | 10,204.00 | 14,596.00 |
| Total | 87,848.00 | | 2,196.00 | | 2,196.00 | | 10,204.00 | 14,596.00 |

Tax Amount (in words) : INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 3fc3a562c965bcb34ad8909edd70a34a067749696d8a8a-51331a6f15c3fada2f
 Ack No. : 122421722511754
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500264 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074033 | | Supplier Invoice Date 14-May-24 | |
| | Buyer's Order No. 1110010037 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month FEBRUARY | |
| Terms of Delivery | | | | |
| Consignee (Ship to) ARHAM CORRUGATORS SR NO 40/2 MOUZA AJANGAON TAH HINGANGHAT 442301 DIST WARDHA GSTIN/UIN : 27ABFFA9730P1ZV State Name : Maharashtra, Code : 27 | | | | |
| Buyer (Bill to) ARHAM CORRUGATORS SR NO 40/2 MOUZA AJANGAON TAH HINGANGHAT 442301 DIST WARDHA GSTIN/UIN : 27ABFFA9730P1ZV State Name : Maharashtra, Code : 27 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010037 | 27011200 | 28.00 MT | 3,443.68 | MT | 96,423.00 |
| | INPUT / OUTPUT CGST | | | | | 2,411.00 |
| | INPUT / OUTPUT SGST | | | | | 2,411.00 |
| | CESS | | | | | 11,200.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 28.00 MT | ₹ 1,12,445.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twelve Thousand Four Hundred Forty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 96,423.00 | 2.50% | 2,411.00 | 2.50% | 2,411.00 | 400/MT | 11,200.00 | 16,022.00 |
| Total | 96,423.00 | | 2,411.00 | | 2,411.00 | | 11,200.00 | 16,022.00 |

Tax Amount (in words) : **INR Sixteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

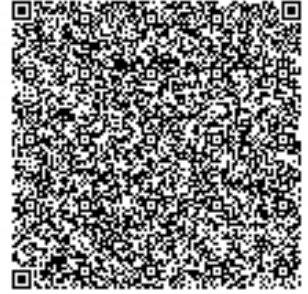
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 48680b266885e293586165420867022e3279f8cb5463f20-63f9c0c8e4e82c8d0
 Ack No. : 122421722514186
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|--|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500265 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074034 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110010007 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110010007 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 30.24 MT | 3,443.68 | MT | 1,04,137.00 2,603.00 2,603.00 12,096.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010007 | 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 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.24 MT | ₹ 1,21,439.00 |
|-------|-----------------|----------------------|

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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

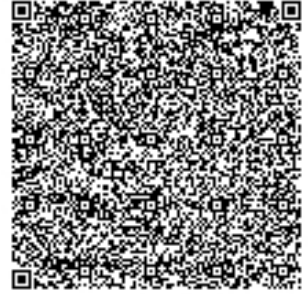
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : add5f785e8dfaaa4190dc4dd16a7a6dcdd1da117ba383-137f1e0da884f9d02fc
 Ack No. : 122421722516795
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|--|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500266 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074035 | | Supplier Invoice Date 14-May-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 | | | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010005 | 27011200 | 31.81 MT | 3,443.67 | MT | 1,09,543.00 |
| | INPUT / OUTPUT CGST | | | | | 2,739.00 |
| | INPUT / OUTPUT SGST | | | | | 2,739.00 |
| | CESS | | | | | 12,724.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 31.81 MT | ₹ 1,27,745.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Seven 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 | 1,09,543.00 | 2.50% | 2,739.00 | 2.50% | 2,739.00 | 400/MT | 12,724.00 | 18,202.00 |
| Total | 1,09,543.00 | | 2,739.00 | | 2,739.00 | | 12,724.00 | 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 5722a621f369d104ddaa89b19f646e1125d9026236ff0ba-6277ba60c85650ea2
 Ack No. : 122421722519446
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500267 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074110 | | Supplier Invoice Date 14-May-24 | |
| | Buyer's Order No. 1110010333 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| | 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010333 | 27011200 | 25.10 MT | 3,822.75 | MT | 95,951.00 |
| | INPUT / OUTPUT CGST | | | | | 2,399.00 |
| | INPUT / OUTPUT SGST | | | | | 2,399.00 |
| | CESS | | | | | 10,040.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.10 MT | ₹ 1,10,789.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten Thousand Seven Hundred Eighty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 95,951.00 | 2.50% | 2,399.00 | 2.50% | 2,399.00 | 400/MT | 10,040.00 | 14,838.00 |
| Total | 95,951.00 | | 2,399.00 | | 2,399.00 | | 10,040.00 | 14,838.00 |

Tax Amount (in words) : **INR Fourteen Thousand Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 9e137294053435360f41b1aa3b23ac0c63deba86267fb87-48d9be6552d5b1ec8
 Ack No. : 122421722522219
 Ack Date : 7-Jun-24

| | | | | |
|---|--|-------------------|---|----------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500268 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074111 | | Supplier Invoice Date 14-May-24 | |
| | Buyer's Order No. 1110010338 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month MARCH |
| Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|---------|----------|------|-----|--------|
|--------|----------------------|---------|----------|------|-----|--------|

| | | | | | | |
|---|-------------------|----------|-----------------|----------|----|------------------|
| 1 | 1110010338 | 27011200 | 25.08 MT | 3,822.77 | MT | 95,875.00 |
|---|-------------------|----------|-----------------|----------|----|------------------|

INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

2,397.00
2,397.00
10,032.00

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.08 MT | ₹ 1,10,701.00 |
|-------|-----------------|----------------------|

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 95,875.00 | 2.50% | 2,397.00 | 2.50% | 2,397.00 | 400/MT | 10,032.00 | 14,826.00 |
| Total | 95,875.00 | | 2,397.00 | | 2,397.00 | | 10,032.00 | 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 196045fbf414a1d6aa288ffa1e9fb9282d50aa2e96b9968b-10668d07376dc6fb
 Ack No. : 122421722524624
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500269 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074112 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110010339 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010339 | 27011200 | 26.03 MT | 3,822.78 | MT | 99,507.00 |
| | INPUT / OUTPUT CGST | | | | | 2,488.00 |
| | INPUT / OUTPUT SGST | | | | | 2,488.00 |
| | CESS | | | | | 10,412.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010339 | 27011200 | 26.03 MT | 3,822.78 | MT | 99,507.00 |
| | INPUT / OUTPUT CGST | | | | | 2,488.00 |
| | INPUT / OUTPUT SGST | | | | | 2,488.00 |
| | CESS | | | | | 10,412.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 26.03 MT | ₹ 1,14,895.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen 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 | 99,507.00 | 2.50% | 2,488.00 | 2.50% | 2,488.00 | 400/MT | 10,412.00 | 15,388.00 |
| Total | 99,507.00 | | 2,488.00 | | 2,488.00 | | 10,412.00 | 15,388.00 |

Tax Amount (in words) : **INR Fifteen Thousand Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 1fae9b084f38a5675af31c641c82c5470ff7ce794360933f1-d76410cf3b35704
 Ack No. : 122421722526835
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500270 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074113 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110009972 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009972 | 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

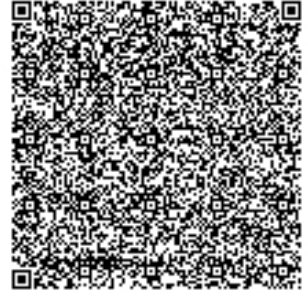
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 5ebd5117ac2de79385ca51acc6afff6f74d35a4318a392a3-12fa202ab54ffe28
 Ack No. : 122421722529151
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|--|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500271 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074114 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110009976 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009976 | 27011200 | 28.43 MT | 3,443.65 | MT | 97,903.00 |
| | INPUT / OUTPUT CGST | | | | | 2,448.00 |
| | INPUT / OUTPUT SGST | | | | | 2,448.00 |
| | CESS | | | | | 11,372.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009976 | 27011200 | 28.43 MT | 3,443.65 | MT | 97,903.00 |
| | INPUT / OUTPUT CGST | | | | | 2,448.00 |
| | INPUT / OUTPUT SGST | | | | | 2,448.00 |
| | CESS | | | | | 11,372.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 28.43 MT | ₹ 1,14,171.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand One Hundred Seventy One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 97,903.00 | 2.50% | 2,448.00 | 2.50% | 2,448.00 | 400/MT | 11,372.00 | 16,268.00 |
| Total | 97,903.00 | | 2,448.00 | | 2,448.00 | | 11,372.00 | 16,268.00 |

Tax Amount (in words) : **INR Sixteen Thousand Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

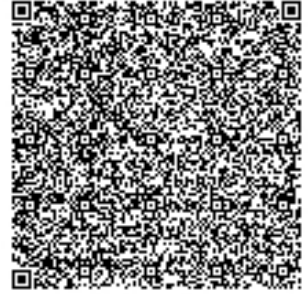
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 64ae10ba8e0978d1a7bdaf5919a42fd0786ae71715adcb-056236b3d63301355f
 Ack No. : 122421722531785
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500272 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074115 | | Supplier Invoice Date 14-May-24 | |
| | Buyer's Order No. 1110009981 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month FEBRUARY | |
| Terms of Delivery | | | | |
| Consignee (Ship to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | | | |
| Buyer (Bill to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110009981 <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i> | 27011200 | 35.94 MT | 3,443.66 | MT | 1,23,765.00 3,094.00 3,094.00 14,376.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009981 | 27011200 | 35.94 MT | 3,443.66 | MT | 1,23,765.00 |
| | INPUT / OUTPUT CGST | | | | | 3,094.00 |
| | INPUT / OUTPUT SGST | | | | | 3,094.00 |
| | CESS | | | | | 14,376.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 35.94 MT | ₹ 1,44,329.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Four Thousand Three Hundred Twenty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,23,765.00 | 2.50% | 3,094.00 | 2.50% | 3,094.00 | 400/MT | 14,376.00 | 20,564.00 |
| Total | 1,23,765.00 | | 3,094.00 | | 3,094.00 | | 14,376.00 | 20,564.00 |

Tax Amount (in words) : **INR Twenty Thousand Five 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 4f3a5b74508a31ac6a080957d9480cc76ef31e5b46a145e-bf2a848811e8ec01a
 Ack No. : 122421722533871
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|----------|---|----------|-----|--------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500273 | | Dated 14-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280074117 | | Supplier Invoice Date 14-May-24 | | | |
| | Buyer's Order No. 1110010012 | | Dated 5-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month FEBRUARY | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010012 | 27011200 | 31.25 MT | 3,443.65 | MT | 1,07,614.00 |
| | INPUT / OUTPUT CGST | | | | | 2,690.00 |
| | INPUT / OUTPUT SGST | | | | | 2,690.00 |
| | CESS | | | | | 12,500.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 31.25 MT | ₹ 1,25,494.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five 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 | 1,07,614.00 | 2.50% | 2,690.00 | 2.50% | 2,690.00 | 400/MT | 12,500.00 | 17,880.00 |
| Total | 1,07,614.00 | | 2,690.00 | | 2,690.00 | | 12,500.00 | 17,880.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

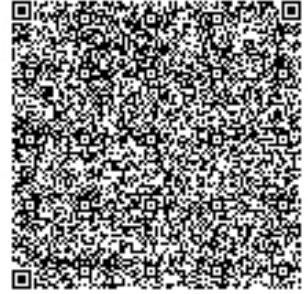
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 8d0ada2e409fda0041c873396dc14d4f4a7c4f1aa3d95cd-62d33005cf4a9b3f9
 Ack No. : 122421722535781
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500274 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074119 | | Supplier Invoice Date 14-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010026 | 27011200 | 30.91 MT | 3,443.64 | MT | 1,06,443.00 |
| | INPUT / OUTPUT CGST | | | | | 2,661.00 |
| | INPUT / OUTPUT SGST | | | | | 2,661.00 |
| | CESS | | | | | 12,364.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.91 MT | ₹ 1,24,129.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand One Hundred Twenty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,06,443.00 | 2.50% | 2,661.00 | 2.50% | 2,661.00 | 400/MT | 12,364.00 | 17,686.00 |
| Total | 1,06,443.00 | | 2,661.00 | | 2,661.00 | | 12,364.00 | 17,686.00 |

Tax Amount (in words) : **INR Seventeen Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 4147be0865ca19a20db7096af7969ad86f0132d76648266-
cced2ebc3e162e28d
Ack No. : 122421722537770
Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500275 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074116 | | Supplier Invoice Date 14-May-24 | |
| | Buyer's Order No. 1110010236 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| Terms of Delivery | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010236 | 27011200 | 24.26 MT | 4,108.94 | MT | 99,683.00 |
| | INPUT / OUTPUT CGST | | | | | 2,492.00 |
| | INPUT / OUTPUT SGST | | | | | 2,492.00 |
| | CESS | | | | | 9,704.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 24.26 MT | ₹ 1,14,371.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand Three Hundred Seventy One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 99,683.00 | 2.50% | 2,492.00 | 2.50% | 2,492.00 | 400/MT | 9,704.00 | 14,688.00 |
| Total | 99,683.00 | | 2,492.00 | | 2,492.00 | | 9,704.00 | 14,688.00 |

Tax Amount (in words) : INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : a051fb3ef64feda2048edb2d706bedf35cb9b6fff2895c21-d61d83a7f986d142
 Ack No. : 122421722539884
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500276 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074189 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110009976 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Shreyans Packaging AJANTI NH NO 7 HINGANGHAT WARDHA MAHARASHTRA 442301 GSTIN/UIN : 27AIXPK7851J1ZD State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009976 | 27011200 | 23.73 MT | 3,443.66 | MT | 81,718.00 |
| | INPUT / OUTPUT CGST | | | | | 2,043.00 |
| | INPUT / OUTPUT SGST | | | | | 2,043.00 |
| | CESS | | | | | 9,492.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009976 | 27011200 | 23.73 MT | 3,443.66 | MT | 81,718.00 |
| | INPUT / OUTPUT CGST | | | | | 2,043.00 |
| | INPUT / OUTPUT SGST | | | | | 2,043.00 |
| | CESS | | | | | 9,492.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 23.73 MT | ₹ 95,296.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Five Thousand Two Hundred Ninety Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 81,718.00 | 2.50% | 2,043.00 | 2.50% | 2,043.00 | 400/MT | 9,492.00 | 13,578.00 |
| Total | 81,718.00 | | 2,043.00 | | 2,043.00 | | 9,492.00 | 13,578.00 |

Tax Amount (in words) : **INR Thirteen Thousand Five 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

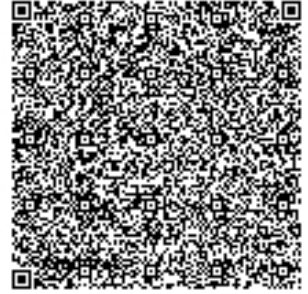
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 279c79c58377cf376b79ff1c27a5d9330c7aecaf7bbace4a-0c9a4604a045f11c
 Ack No. : 122421722542578
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|---|---|-------------------|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500277 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074190 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110009995 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009995 | 27011200 | 30.13 MT | 3,443.68 | MT | 1,03,758.00 |
| | INPUT / OUTPUT CGST | | | | | 2,594.00 |
| | INPUT / OUTPUT SGST | | | | | 2,594.00 |
| | CESS | | | | | 12,052.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| 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.

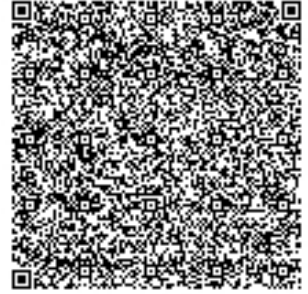
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 341c48004468d96bb6e320e105efb8c4bd0b93a2066595-146b65623c0745eaeab
 Ack No. : 122421722546954
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500278 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074191 | | Supplier Invoice Date 14-May-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 | | | | |

| | | | | | | |
|--------|---|---------|----------|------|-----|--------|
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010039 | | | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010039 | 27011200 | 29.88 MT | 3,443.67 | MT | 1,02,897.00 |
| | INPUT / OUTPUT CGST | | | | | 2,572.00 |
| | INPUT / OUTPUT SGST | | | | | 2,572.00 |
| | CESS | | | | | 11,952.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 29.88 MT | ₹ 1,19,993.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Thousand Nine Hundred Ninety Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,02,897.00 | 2.50% | 2,572.00 | 2.50% | 2,572.00 | 400/MT | 11,952.00 | 17,096.00 |
| Total | 1,02,897.00 | | 2,572.00 | | 2,572.00 | | 11,952.00 | 17,096.00 |

Tax Amount (in words) : **INR Seventeen Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 88d6573ffb7cbfa7cedb3ef244840312c6887c7dcf229d5-87e4d824e7ede6f33
 Ack No. : 122421722549465
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500279 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074192 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110010025 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| 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 |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010025 | 27011200 | 30.48 MT | 3,443.67 | MT | 1,04,963.00 |
| | INPUT / OUTPUT CGST | | | | | 2,624.00 |
| | INPUT / OUTPUT SGST | | | | | 2,624.00 |
| | CESS | | | | | 12,192.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.48 MT | ₹ 1,22,403.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty 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 | 1,04,963.00 | 2.50% | 2,624.00 | 2.50% | 2,624.00 | 400/MT | 12,192.00 | 17,440.00 |
| Total | 1,04,963.00 | | 2,624.00 | | 2,624.00 | | 12,192.00 | 17,440.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

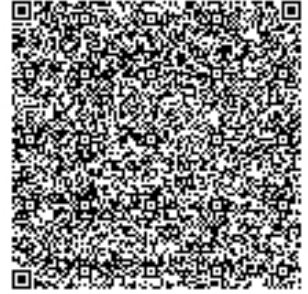
Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 81b94e94267d46002b6e534a9105a19b6eb7a2980e5428-6494ef2b5cf469fb72
 Ack No. : 122421722551798
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|----------|---|----------|-----|--------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500280 | | Dated 14-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280074193 | | Supplier Invoice Date 14-May-24 | | | |
| | Buyer's Order No. 1110010027 | | Dated 5-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month FEBRUARY | | | |
| Terms of Delivery | | | | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010027 | 27011200 | 30.76 MT | 3,443.66 | MT | 1,05,927.00 |
| | INPUT / OUTPUT CGST | | | | | 2,648.00 |
| | INPUT / OUTPUT SGST | | | | | 2,648.00 |
| | CESS | | | | | 12,304.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.76 MT | ₹ 1,23,527.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Five Hundred Twenty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,05,927.00 | 2.50% | 2,648.00 | 2.50% | 2,648.00 | 400/MT | 12,304.00 | 17,600.00 |
| Total | 1,05,927.00 | | 2,648.00 | | 2,648.00 | | 12,304.00 | 17,600.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

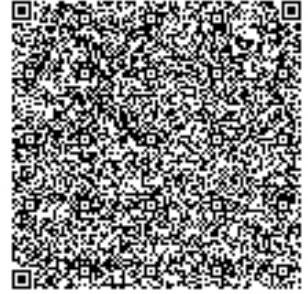
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : f14d1d1313424a7acc10efd122a9808065eee0bd2ac7a59-6564d2a12eb638e00
 Ack No. : 122421722554272
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|----------|---|----------|-----|--------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500281 | | Dated 14-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280074194 | | Supplier Invoice Date 14-May-24 | | | |
| | Buyer's Order No. 1110010234 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month MARCH | | | |
| | Terms of Delivery | | | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010234 | 27011200 | 25.48 MT | 4,108.95 | MT | 1,04,696.00 |
| | INPUT / OUTPUT CGST | | | | | 2,617.00 |
| | INPUT / OUTPUT SGST | | | | | 2,617.00 |
| | CESS | | | | | 10,192.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.48 MT | ₹ 1,20,122.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand One Hundred Twenty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,04,696.00 | 2.50% | 2,617.00 | 2.50% | 2,617.00 | 400/MT | 10,192.00 | 15,426.00 |
| Total | 1,04,696.00 | | 2,617.00 | | 2,617.00 | | 10,192.00 | 15,426.00 |

Tax Amount (in words) : **INR Fifteen Thousand Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

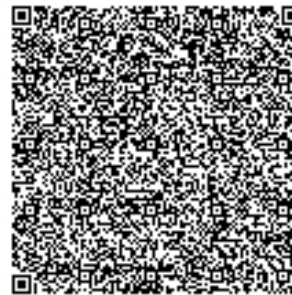
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 71b390bece4547169ad1faa38d348b18f16e4ed119baf5a-e98512413535c959e
 Ack No. : 122421722556711
 Ack Date : 7-Jun-24

| | | | | | | |
|--|--|----------|---|----------|-----|------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500282 | | Dated 14-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280074267 | | Supplier Invoice Date 14-May-24 | | | |
| | Buyer's Order No. 1110009976 | | Dated 5-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month FEBRUARY | | | |
| 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 | 1110009976 | 27011200 | 23.28 MT | 3,443.64 | MT | 80,168.00 |
| | INPUT / OUTPUT CGST | | | | | 2,004.00 |
| | INPUT / OUTPUT SGST | | | | | 2,004.00 |
| | CESS | | | | | 9,312.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 23.28 MT | ₹ 93,488.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Four Hundred Eighty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 80,168.00 | 2.50% | 2,004.00 | 2.50% | 2,004.00 | 400/MT | 9,312.00 | 13,320.00 |
| Total | 80,168.00 | | 2,004.00 | | 2,004.00 | | 9,312.00 | 13,320.00 |

Tax Amount (in words) : **INR Thirteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

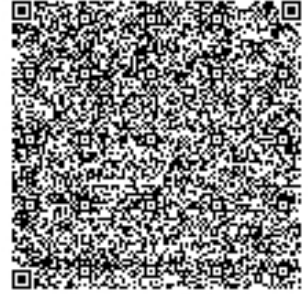
Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 3b326f862750961b021e1f4b245c0f00c73488c952c9b30-6d0c6b1e74b58f561
 Ack No. : 122421722558445
 Ack Date : 7-Jun-24



| | | | | |
|---|--|-------------------------------------|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500283 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074268 | | Supplier Invoice Date 14-May-24 | |
| | Buyer's Order No. 1110009995 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110009995 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 30.56 MT | 3,443.65 | MT | 1,05,238.00 2,631.00 2,631.00 12,224.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009995 | 27011200 | 30.56 MT | 3,443.65 | MT | 1,05,238.00 |
| | INPUT / OUTPUT CGST | | | | | 2,631.00 |
| | INPUT / OUTPUT SGST | | | | | 2,631.00 |
| | CESS | | | | | 12,224.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.56 MT | ₹ 1,22,724.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Seven Hundred Twenty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,05,238.00 | 2.50% | 2,631.00 | 2.50% | 2,631.00 | 400/MT | 12,224.00 | 17,486.00 |
| Total | 1,05,238.00 | | 2,631.00 | | 2,631.00 | | 12,224.00 | 17,486.00 |

Tax Amount (in words) : **INR Seventeen Thousand Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

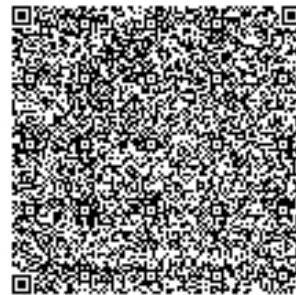
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 7643f8fd476734800e92ea4ec685f77eeb4b581c72c1d0a-abe21abed026d59c0
 Ack No. : 122421722560468
 Ack Date : 7-Jun-24

| | | | | |
|--|--|--|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500284 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074269 | | Supplier Invoice Date 14-May-24 | |
| | Buyer's Order No. 1110010317 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| 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 | 1110010317 | 27011200 | 35.80 MT | 3,822.77 | MT | 1,36,855.00 |
| | INPUT / OUTPUT CGST | | | | | 3,421.00 |
| | INPUT / OUTPUT SGST | | | | | 3,421.00 |
| | CESS | | | | | 14,320.00 |

| | | | | | | |
|--------|----------------------|----------|-----------------|----------|-----|--------------------|
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010317 | 27011200 | 35.80 MT | 3,822.77 | MT | 1,36,855.00 |

INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

3,421.00
3,421.00
14,320.00

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 35.80 MT | ₹ 1,58,017.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Eight Thousand Seventeen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,36,855.00 | 2.50% | 3,421.00 | 2.50% | 3,421.00 | 400/MT | 14,320.00 | 21,162.00 |
| Total | 1,36,855.00 | | 3,421.00 | | 3,421.00 | | 14,320.00 | 21,162.00 |

Tax Amount (in words) : **INR Twenty One Thousand One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 463f8171dd76509a1caadd56a33e57273f3f2c6225a86629-f5a876836b457082
 Ack No. : 122421722562332
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500285 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074270 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110010321 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010321 | 27011200 | 25.78 MT | 3,822.77 | MT | 98,551.00 |
| | INPUT / OUTPUT CGST | | | | | 2,464.00 |
| | INPUT / OUTPUT SGST | | | | | 2,464.00 |
| | CESS | | | | | 10,312.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010321 | 27011200 | 25.78 MT | 3,822.77 | MT | 98,551.00 |
| | INPUT / OUTPUT CGST | | | | | 2,464.00 |
| | INPUT / OUTPUT SGST | | | | | 2,464.00 |
| | CESS | | | | | 10,312.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.78 MT | ₹ 1,13,791.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen Thousand Seven Hundred Ninety One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 98,551.00 | 2.50% | 2,464.00 | 2.50% | 2,464.00 | 400/MT | 10,312.00 | 15,240.00 |
| Total | 98,551.00 | | 2,464.00 | | 2,464.00 | | 10,312.00 | 15,240.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

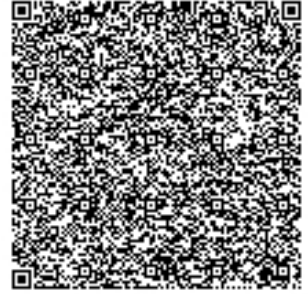
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 8a90b40e7e1e007522fcd6ce385622b2b38b11f354e723-5dc650a2480bf6f94a
 Ack No. : 122421722564349
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500286 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074271 | | Supplier Invoice Date 14-May-24 | |
| | Buyer's Order No. 1110010333 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010333 | 27011200 | 26.14 MT | 3,822.76 | MT | 99,927.00 |
| | INPUT / OUTPUT CGST | | | | | 2,498.00 |
| | INPUT / OUTPUT SGST | | | | | 2,498.00 |
| | CESS | | | | | 10,456.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 26.14 MT | ₹ 1,15,379.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifteen Thousand Three Hundred Seventy Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 99,927.00 | 2.50% | 2,498.00 | 2.50% | 2,498.00 | 400/MT | 10,456.00 | 15,452.00 |
| Total | 99,927.00 | | 2,498.00 | | 2,498.00 | | 10,456.00 | 15,452.00 |

Tax Amount (in words) : **INR Fifteen Thousand Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : faddbfe96135f5a3ac11ba1f47381177c33598ab8e68ddc-b9c738ad33edf7269
 Ack No. : 122421722566550
 Ack Date : 7-Jun-24

| | | | | |
|---|--|-------------------|---|----------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500287 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074272 | | Supplier Invoice Date 14-May-24 | |
| | Buyer's Order No. 1110010338 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month MARCH |
| Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010338 | 27011200 | 25.35 MT | 3,822.76 | MT | 96,907.00 |
| | INPUT / OUTPUT CGST | | | | | 2,423.00 |
| | INPUT / OUTPUT SGST | | | | | 2,423.00 |
| | CESS | | | | | 10,140.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.35 MT | ₹ 1,11,893.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eleven Thousand Eight Hundred Ninety Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 96,907.00 | 2.50% | 2,423.00 | 2.50% | 2,423.00 | 400/MT | 10,140.00 | 14,986.00 |
| Total | 96,907.00 | | 2,423.00 | | 2,423.00 | | 10,140.00 | 14,986.00 |

Tax Amount (in words) : **INR Fourteen Thousand Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

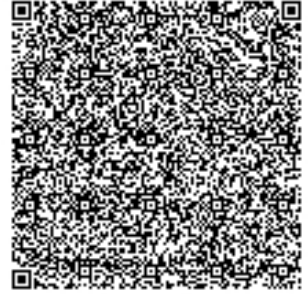
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : e556ec2a1bae6cb38df1172db8f4c40c5ddeb20070b026-ee814a31893606e4ca
 Ack No. : 122421722568248
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500288 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074273 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110010339 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010339 | 27011200 | 24.77 MT | 3,822.77 | MT | 94,690.00 |
| | INPUT / OUTPUT CGST | | | | | 2,367.00 |
| | INPUT / OUTPUT SGST | | | | | 2,367.00 |
| | CESS | | | | | 9,908.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010339 | 27011200 | 24.77 MT | 3,822.77 | MT | 94,690.00 |
| | INPUT / OUTPUT CGST | | | | | 2,367.00 |
| | INPUT / OUTPUT SGST | | | | | 2,367.00 |
| | CESS | | | | | 9,908.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 24.77 MT | ₹ 1,09,332.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nine 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 | 94,690.00 | 2.50% | 2,367.00 | 2.50% | 2,367.00 | 400/MT | 9,908.00 | 14,642.00 |
| Total | 94,690.00 | | 2,367.00 | | 2,367.00 | | 9,908.00 | 14,642.00 |

Tax Amount (in words) : **INR Fourteen Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 6ee15fd739814fbcc6d32587b19e49da4b614731f1cd2c7-5fc4719dd859c4643
 Ack No. : 122421722569867
 Ack Date : 7-Jun-24

| | | | | | | |
|---|--|---|-----------------|----------|-----|------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500289 | Dated 14-May-24 | | | | |
| | Delivery Note | Mode/Terms of Payment | | | | |
| | Reference No. & Date. 9280074274 | Supplier Invoice Date 14-May-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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010021 | 27011200 | 24.63 MT | 3,443.69 | MT | 84,818.00 |
| | INPUT / OUTPUT CGST | | | | | 2,120.00 |
| | INPUT / OUTPUT SGST | | | | | 2,120.00 |
| | CESS | | | | | 9,852.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 24.63 MT | ₹ 98,910.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Nine Hundred Ten Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 84,818.00 | 2.50% | 2,120.00 | 2.50% | 2,120.00 | 400/MT | 9,852.00 | 14,092.00 |
| Total | 84,818.00 | | 2,120.00 | | 2,120.00 | | 9,852.00 | 14,092.00 |

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

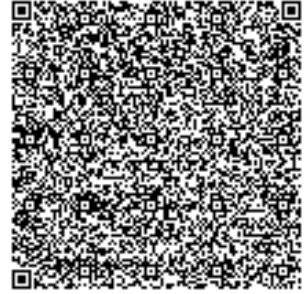
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 19c8ab2e2031f37bf4021985fa16dd3aa337cf3a18e3a892-1a088a208cccefb4
 Ack No. : 122421722571774
 Ack Date : 7-Jun-24

| | | | | |
|---|--|----------------------------------|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500290 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074275 | | Supplier Invoice Date 14-May-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 | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110010231 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 30.56 MT | 4,108.93 | MT | 1,25,569.00 3,139.00 3,139.00 12,224.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.56 MT | ₹ 1,44,071.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Four Thousand Seventy One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,25,569.00 | 2.50% | 3,139.00 | 2.50% | 3,139.00 | 400/MT | 12,224.00 | 18,502.00 |
| Total | 1,25,569.00 | | 3,139.00 | | 3,139.00 | | 12,224.00 | 18,502.00 |

Tax Amount (in words) : **INR Eighteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : c00ef09d0f5191437375e85ce422c5491050839e7b27d0d-bc3e81fec7867dfcf
 Ack No. : 122421722573356
 Ack Date : 7-Jun-24

| | | | | | | |
|---|--|-------------------|---|----------|-----|---|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500291 | | Dated 14-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280074276 | | Supplier Invoice Date 14-May-24 | | | |
| | Buyer's Order No. 1110010241 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month MARCH | | | |
| Consignee (Ship to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | | |
| Buyer (Bill to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010241 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 20.52 MT | 4,108.97 | MT | 84,316.00 2,108.00 2,108.00 8,208.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010241 | 27011200 | 20.52 MT | 4,108.97 | MT | 84,316.00 |
| | INPUT / OUTPUT CGST | | | | | 2,108.00 |
| | INPUT / OUTPUT SGST | | | | | 2,108.00 |
| | CESS | | | | | 8,208.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 20.52 MT | ₹ 96,740.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Seven Hundred Forty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 84,316.00 | 2.50% | 2,108.00 | 2.50% | 2,108.00 | 400/MT | 8,208.00 | 12,424.00 |
| Total | 84,316.00 | | 2,108.00 | | 2,108.00 | | 8,208.00 | 12,424.00 |

Tax Amount (in words) : **INR Twelve 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 903b71ea098f3a566b144621dfc586a8a2062a399ec17e7-8214dd88cc2d41e7a
 Ack No. : 122421722575105
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500292 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074277 | | Supplier Invoice Date 14-May-24 | |
| | Buyer's Order No. 1110010235 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| | Terms of Delivery | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010235 | 27011200 | 20.47 MT | 4,108.94 | MT | 84,110.00 |
| | INPUT / OUTPUT CGST | | | | | 2,103.00 |
| | INPUT / OUTPUT SGST | | | | | 2,103.00 |
| | CESS | | | | | 8,188.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 20.47 MT | ₹ 96,504.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Five Hundred Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 84,110.00 | 2.50% | 2,103.00 | 2.50% | 2,103.00 | 400/MT | 8,188.00 | 12,394.00 |
| Total | 84,110.00 | | 2,103.00 | | 2,103.00 | | 8,188.00 | 12,394.00 |

Tax Amount (in words) : **INR Twelve Thousand Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 0c5feab34eb3b789bce832a079d090654a74f0787baae8-a0518117acc8421fd4
 Ack No. : 122421722576946
 Ack Date : 7-Jun-24



| | | | | |
|---|--|-------------------|---|-------------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500293 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074335 | | Supplier Invoice Date 14-May-24 | |
| | Buyer's Order No. 1110009991 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month FEBRUARY |
| Buyer (Bill to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|----------|----------|----------|-----|-------------|
| 1 | 1110009991 | 27011200 | 29.35 MT | 3,443.68 | MT | 1,01,072.00 |
| | INPUT / OUTPUT CGST | | | | | 2,527.00 |
| | INPUT / OUTPUT SGST | | | | | 2,527.00 |
| | CESS | | | | | 11,740.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 29.35 MT | ₹ 1,17,866.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventeen Thousand Eight Hundred Sixty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,01,072.00 | 2.50% | 2,527.00 | 2.50% | 2,527.00 | 400/MT | 11,740.00 | 16,794.00 |
| Total | 1,01,072.00 | | 2,527.00 | | 2,527.00 | | 11,740.00 | 16,794.00 |

Tax Amount (in words) : INR Sixteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

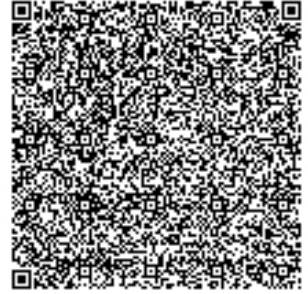
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : fe8d00b371ae6bde3c2775b3a525567aaa55f0623c952b-ba4ae63a680816b1a8
 Ack No. : 122421722578731
 Ack Date : 7-Jun-24



| | | | | |
|---|--|-------------------|---|-------------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500294 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074336 | | Supplier Invoice Date 14-May-24 | |
| | Buyer's Order No. 1110009997 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month FEBRUARY |
| Buyer (Bill to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009997 | 27011200 | 30.59 MT | 3,443.67 | MT | 1,05,342.00 |
| | INPUT / OUTPUT CGST | | | | | 2,634.00 |
| | INPUT / OUTPUT SGST | | | | | 2,634.00 |
| | CESS | | | | | 12,236.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.59 MT | ₹ 1,22,846.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Eight Hundred Forty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,05,342.00 | 2.50% | 2,634.00 | 2.50% | 2,634.00 | 400/MT | 12,236.00 | 17,504.00 |
| Total | 1,05,342.00 | | 2,634.00 | | 2,634.00 | | 12,236.00 | 17,504.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : eee4ead2f6e2201243231d68d8555ccfffc02e27cca56af8-2a3024520f8b20b8
 Ack No. : 122421722580763
 Ack Date : 7-Jun-24



| | | | | |
|---|--|----------------------------------|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500295 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074337 | | Supplier Invoice Date 14-May-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 | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010231 | 27011200 | 76.07 MT | 4,108.94 | MT | 3,12,567.00 |
| | INPUT / OUTPUT CGST | | | | | 7,814.00 |
| | INPUT / OUTPUT SGST | | | | | 7,814.00 |
| | CESS | | | | | 30,428.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 76.07 MT | ₹ 3,58,623.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty Eight Thousand Six Hundred Twenty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 3,12,567.00 | 2.50% | 7,814.00 | 2.50% | 7,814.00 | 400/MT | 30,428.00 | 46,056.00 |
| Total | 3,12,567.00 | | 7,814.00 | | 7,814.00 | | 30,428.00 | 46,056.00 |

Tax Amount (in words) : **INR Forty Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 7124b55740e8906d00f9141fe5bf85b810719ba9143736b-69b0b08dc583c5b3c
 Ack No. : 122421722582619
 Ack Date : 7-Jun-24

| | | | | |
|---|--|-------------------|---|----------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500296 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074338 | | Supplier Invoice Date 14-May-24 | |
| | Buyer's Order No. 1110010316 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month MARCH |
| Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010316 | 27011200 | 25.72 MT | 3,822.74 | MT | 98,321.00 |
| | INPUT / OUTPUT CGST | | | | | 2,458.00 |
| | INPUT / OUTPUT SGST | | | | | 2,458.00 |
| | CESS | | | | | 10,288.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.72 MT | ₹ 1,13,525.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen Thousand Five Hundred Twenty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 98,321.00 | 2.50% | 2,458.00 | 2.50% | 2,458.00 | 400/MT | 10,288.00 | 15,204.00 |
| Total | 98,321.00 | | 2,458.00 | | 2,458.00 | | 10,288.00 | 15,204.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 15c3f3777930838abc36d46697698bfe5a572c1f51638c4-3600871072e58593d
 Ack No. : 122421722584732
 Ack Date : 7-Jun-24

| | | | | |
|---|--|----------------------------------|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500297 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074339 | | Supplier Invoice Date 14-May-24 | |
| | Buyer's Order No. 1110010317 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| DO Quantity | | Allocation Month MARCH | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110010317 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 51.32 MT | 3,822.76 | MT | 1,96,184.00 4,905.00 4,905.00 20,528.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010317 | 27011200 | 51.32 MT | 3,822.76 | MT | 1,96,184.00 |
| | INPUT / OUTPUT CGST | | | | | 4,905.00 |
| | INPUT / OUTPUT SGST | | | | | 4,905.00 |
| | CESS | | | | | 20,528.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 51.32 MT | ₹ 2,26,522.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Six Thousand Five Hundred Twenty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,96,184.00 | 2.50% | 4,905.00 | 2.50% | 4,905.00 | 400/MT | 20,528.00 | 30,338.00 |
| Total | 1,96,184.00 | | 4,905.00 | | 4,905.00 | | 20,528.00 | 30,338.00 |

Tax Amount (in words) : **INR Thirty Thousand Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 42454c63e241caa4db2b93c5d7cd8885ba79bd1042b1c-0b0d037be2a56dfda2f
 Ack No. : 122421722586369
 Ack Date : 7-Jun-24



| | | | | |
|---|--|-------------------|---|----------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500298 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074340 | | Supplier Invoice Date 14-May-24 | |
| | Buyer's Order No. 1110010321 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month MARCH |
| Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010321 | 27011200 | 25.12 MT | 3,822.77 | MT | 96,028.00 |
| | INPUT / OUTPUT CGST | | | | | 2,401.00 |
| | INPUT / OUTPUT SGST | | | | | 2,401.00 |
| | CESS | | | | | 10,048.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.12 MT | ₹ 1,10,878.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten 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 | 96,028.00 | 2.50% | 2,401.00 | 2.50% | 2,401.00 | 400/MT | 10,048.00 | 14,850.00 |
| Total | 96,028.00 | | 2,401.00 | | 2,401.00 | | 10,048.00 | 14,850.00 |

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 48b4ccc71b18dd130bc904bd3cabced3fb5e4db4e7c6c-c0f984d176b2bf75bf2
 Ack No. : 122421722587942
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500299 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074341 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110010338 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| 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 | 1110010338 | 27011200 | 24.71 MT | 3,822.74 | MT | 94,460.00 |
| | INPUT / OUTPUT CGST | | | | | 2,362.00 |
| | INPUT / OUTPUT SGST | | | | | 2,362.00 |
| | CESS | | | | | 9,884.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010338 | 27011200 | 24.71 MT | 3,822.74 | MT | 94,460.00 |
| | INPUT / OUTPUT CGST | | | | | 2,362.00 |
| | INPUT / OUTPUT SGST | | | | | 2,362.00 |
| | CESS | | | | | 9,884.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 24.71 MT | ₹ 1,09,068.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nine Thousand Sixty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 94,460.00 | 2.50% | 2,362.00 | 2.50% | 2,362.00 | 400/MT | 9,884.00 | 14,608.00 |
| Total | 94,460.00 | | 2,362.00 | | 2,362.00 | | 9,884.00 | 14,608.00 |

Tax Amount (in words) : **INR Fourteen Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : ce48ebf5f273ddccea37c44613d6cdfe2e0d477085d5db-
dbcfdf147e5eb65379
Ack No. : 122421722589807
Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500300 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074342 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110010353 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010353 | 27011200 | 25.19 MT | 3,822.75 | MT | 96,295.00 |
| | INPUT / OUTPUT CGST | | | | | 2,407.00 |
| | INPUT / OUTPUT SGST | | | | | 2,407.00 |
| | CESS | | | | | 10,076.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.19 MT | ₹ 1,11,185.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eleven Thousand One Hundred Eighty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 96,295.00 | 2.50% | 2,407.00 | 2.50% | 2,407.00 | 400/MT | 10,076.00 | 14,890.00 |
| Total | 96,295.00 | | 2,407.00 | | 2,407.00 | | 10,076.00 | 14,890.00 |

Tax Amount (in words) : INR Fourteen Thousand Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : c5b959001a232192cbce4a62040bbf4e4ce4c1a4c66750-766668271bb4d256b2
 Ack No. : 122421722591972
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500301 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074383 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110010019 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD BHANDARA GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD BHANDARA GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010019 | 27011200 | 31.62 MT | 3,443.64 | MT | 1,08,888.00 |
| | INPUT / OUTPUT CGST | | | | | 2,722.00 |
| | INPUT / OUTPUT SGST | | | | | 2,722.00 |
| | CESS | | | | | 12,648.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 31.62 MT | ₹ 1,26,980.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty 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 | 1,08,888.00 | 2.50% | 2,722.00 | 2.50% | 2,722.00 | 400/MT | 12,648.00 | 18,092.00 |
| Total | 1,08,888.00 | | 2,722.00 | | 2,722.00 | | 12,648.00 | 18,092.00 |

Tax Amount (in words) : INR Eighteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 968ba6156fed2b544d4670215b3609d54662f584d01afc3-4b1eb1f438405ec07
 Ack No. : 122421722593943
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500302 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074409 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110009975 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009975 | 27011200 | 35.12 MT | 3,443.65 | MT | 1,20,941.00 |
| | INPUT / OUTPUT CGST | | | | | 3,024.00 |
| | INPUT / OUTPUT SGST | | | | | 3,024.00 |
| | CESS | | | | | 14,048.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 35.12 MT | ₹ 1,41,037.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty One Thousand Thirty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,20,941.00 | 2.50% | 3,024.00 | 2.50% | 3,024.00 | 400/MT | 14,048.00 | 20,096.00 |
| Total | 1,20,941.00 | | 3,024.00 | | 3,024.00 | | 14,048.00 | 20,096.00 |

Tax Amount (in words) : INR Twenty Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

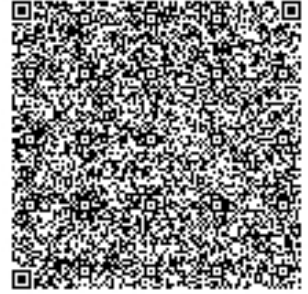
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 936403a6ae954cdf82952b7c651a2dbe37ccb80ef73ad6-88bdc53f393c55f17a
 Ack No. : 122421722595765
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500303 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074410 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110009989 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) HEALTHY REFINERIES PVT LTD DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI GSTIN/UIN : 27AADCH7127B1ZW State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009989 | 27011200 | 28.46 MT | 3,443.64 | MT | 98,006.00 |
| | INPUT / OUTPUT CGST | | | | | 2,450.00 |
| | INPUT / OUTPUT SGST | | | | | 2,450.00 |
| | CESS | | | | | 11,384.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009989 | 27011200 | 28.46 MT | 3,443.64 | MT | 98,006.00 |
| | INPUT / OUTPUT CGST | | | | | 2,450.00 |
| | INPUT / OUTPUT SGST | | | | | 2,450.00 |
| | CESS | | | | | 11,384.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 28.46 MT | ₹ 1,14,290.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand Two Hundred Ninety Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 98,006.00 | 2.50% | 2,450.00 | 2.50% | 2,450.00 | 400/MT | 11,384.00 | 16,284.00 |
| Total | 98,006.00 | | 2,450.00 | | 2,450.00 | | 11,384.00 | 16,284.00 |

Tax Amount (in words) : **INR Sixteen Thousand Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 670081ddf7b20de0e00a07f92b71e8049eb50bcf0892070-6cc5a867383966409
 Ack No. : 122421722597754
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500304 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270051488 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110009823 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009823 | 27011200 | 29.62 MT | 3,202.87 | MT | 94,869.00 |
| | INPUT / OUTPUT CGST | | | | | 2,372.00 |
| | INPUT / OUTPUT SGST | | | | | 2,372.00 |
| | CESS | | | | | 11,848.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 29.62 MT | ₹ 1,11,461.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eleven Thousand Four Hundred Sixty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 94,869.00 | 2.50% | 2,372.00 | 2.50% | 2,372.00 | 400/MT | 11,848.00 | 16,592.00 |
| Total | 94,869.00 | | 2,372.00 | | 2,372.00 | | 11,848.00 | 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

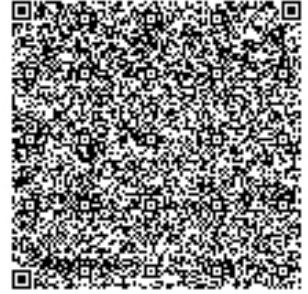
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : b586e8287345bbbf1026a2fa561832ba46deb49f9cd872-0c9776b8493e427754
 Ack No. : 122421722599877
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|---|--|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500305 | | Dated 14-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270051489 | | Supplier Invoice Date 14-May-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 | | | | |

| | | | | | | |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110009938 | 27011200 | 62.58 MT | 2,792.94 | MT | 1,74,782.00 |
| | INPUT / OUTPUT CGST | | | | | 4,370.00 |
| | INPUT / OUTPUT SGST | | | | | 4,370.00 |
| | CESS | | | | | 25,032.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 62.58 MT | ₹ 2,08,554.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eight 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 | 1,74,782.00 | 2.50% | 4,370.00 | 2.50% | 4,370.00 | 400/MT | 25,032.00 | 33,772.00 |
| Total | 1,74,782.00 | | 4,370.00 | | 4,370.00 | | 25,032.00 | 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : db3d4284df024f86f5fcc502ef23984ea158265d813409ee-ce4854f556f38f65
 Ack No. : 122421722602171
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|-------------------|---|-------------------------------------|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500306 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270051636 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110009844 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| Consignee (Ship to) Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month FEBRUARY | |
| Buyer (Bill to) Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009844 | 27011200 | 60.70 MT | 2,792.92 | MT | 1,69,530.00 |
| | INPUT / OUTPUT CGST | | | | | 4,238.00 |
| | INPUT / OUTPUT SGST | | | | | 4,238.00 |
| | CESS | | | | | 24,280.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 60.70 MT | ₹ 2,02,286.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Two Thousand Two Hundred Eighty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,69,530.00 | 2.50% | 4,238.00 | 2.50% | 4,238.00 | 400/MT | 24,280.00 | 32,756.00 |
| Total | 1,69,530.00 | | 4,238.00 | | 4,238.00 | | 24,280.00 | 32,756.00 |

Tax Amount (in words) : **INR Thirty Two Thousand Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

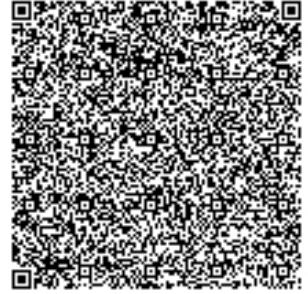
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : a6f55b614156d0505942ac8a8737424e0d93b508983ced-5e1154a9409c5ce580
 Ack No. : 122421722604708
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|--|---|-------------------|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500307 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270051637 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110009856 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009856 | 27011200 | 24.02 MT | 2,792.92 | MT | 67,086.00 |
| | INPUT / OUTPUT CGST | | | | | 1,677.00 |
| | INPUT / OUTPUT SGST | | | | | 1,677.00 |
| | CESS | | | | | 9,608.00 |

Entered By : RATAN

| | | |
|-------|----------|-------------|
| Total | 24.02 MT | ₹ 80,048.00 |
|-------|----------|-------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty Thousand Forty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 67,086.00 | 2.50% | 1,677.00 | 2.50% | 1,677.00 | 400/MT | 9,608.00 | 12,962.00 |
| Total | 67,086.00 | | 1,677.00 | | 1,677.00 | | 9,608.00 | 12,962.00 |

Tax Amount (in words) : INR Twelve 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

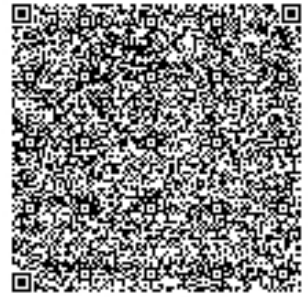
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 7686d1ef685b6301ea81225c5ca7bf7c0c5187a1434be9e-c1b2c510f8b2e368c
 Ack No. : 122421722607723
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500308 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270051655 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110009861 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| 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 |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009861 | 27011200 | 30.34 MT | 2,792.91 | MT | 84,737.00 |
| | INPUT / OUTPUT CGST | | | | | 2,118.00 |
| | INPUT / OUTPUT SGST | | | | | 2,118.00 |
| | CESS | | | | | 12,136.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.34 MT | ₹ 1,01,109.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand One Hundred Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 84,737.00 | 2.50% | 2,118.00 | 2.50% | 2,118.00 | 400/MT | 12,136.00 | 16,372.00 |
| Total | 84,737.00 | | 2,118.00 | | 2,118.00 | | 12,136.00 | 16,372.00 |

Tax Amount (in words) : **INR Sixteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

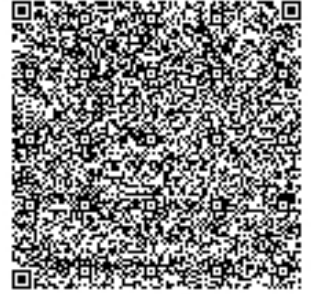
Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 7efdde68e9974bde3b14ad778f6096360635b207c78069-42be2bcfce4094f7a9
 Ack No. : 122421722609846
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500309 | | Dated 14-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074118 | | Supplier Invoice Date 14-May-24 | | |
| | Buyer's Order No. 1110010014 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Gopal Vita Company Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Gopal Vita Company Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010014 | 27011200 | 30.10 MT | 3,443.65 | MT | 1,03,654.00 |
| | INPUT / OUTPUT CGST | | | | | 2,591.00 |
| | INPUT / OUTPUT SGST | | | | | 2,591.00 |
| | CESS | | | | | 12,040.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.10 MT | ₹ 1,20,876.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty 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 | 1,03,654.00 | 2.50% | 2,591.00 | 2.50% | 2,591.00 | 400/MT | 12,040.00 | 17,222.00 |
| Total | 1,03,654.00 | | 2,591.00 | | 2,591.00 | | 12,040.00 | 17,222.00 |

Tax Amount (in words) : **INR Seventeen Thousand Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 0228325409e5b2cc6ce0c376581fd708a593dac719565f6-85c946abf047a37e2
 Ack No. : 122421722611470
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500310 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074411 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110010234 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010234 | 27011200 | 25.88 MT | 4,108.96 | MT | 1,06,340.00 |
| | INPUT / OUTPUT CGST | | | | | 2,659.00 |
| | INPUT / OUTPUT SGST | | | | | 2,659.00 |
| | CESS | | | | | 10,352.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.88 MT | ₹ 1,22,010.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Ten Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,06,340.00 | 2.50% | 2,659.00 | 2.50% | 2,659.00 | 400/MT | 10,352.00 | 15,670.00 |
| Total | 1,06,340.00 | | 2,659.00 | | 2,659.00 | | 10,352.00 | 15,670.00 |

Tax Amount (in words) : INR Fifteen Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

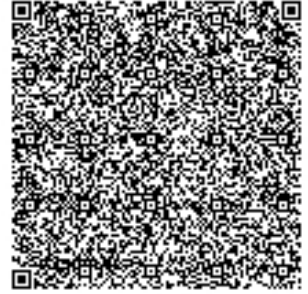
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 6f7ba67dca50c7db28ebcbff057b426a72e4651383aa20a-aa768f513515439b8
 Ack No. : 122421722613496
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500311 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074412 | | Supplier Invoice Date 15-May-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 | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010227 | 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 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.45 MT | ₹ 1,43,554.00 |
|-------|-----------------|----------------------|

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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 93e7cb5cf2db96c40e526029a9d7210ee229a4f23e76831-4f6d7e9d9638bdaa8
 Ack No. : 122421722616280
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500312 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074413 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110010314 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| 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 | | Terms of Delivery | | | |
| 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 |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010314 | 27011200 | 30.68 MT | 3,822.75 | MT | 1,17,282.00 |
| | INPUT / OUTPUT CGST | | | | | 2,932.00 |
| | INPUT / OUTPUT SGST | | | | | 2,932.00 |
| | CESS | | | | | 12,272.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.68 MT | ₹ 1,35,418.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Five Thousand Four Hundred Eighteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,17,282.00 | 2.50% | 2,932.00 | 2.50% | 2,932.00 | 400/MT | 12,272.00 | 18,136.00 |
| Total | 1,17,282.00 | | 2,932.00 | | 2,932.00 | | 12,272.00 | 18,136.00 |

Tax Amount (in words) : **INR Eighteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : a97fdf811cd91a997a6dea8ae701cf593ef5693cdbeb878-4d6aec728e0e51c19
 Ack No. : 122421722618950
 Ack Date : 7-Jun-24

| | | | | |
|--|--|--|---|--|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500313 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074414 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110010315 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| | 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110010315 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 29.75 MT | 3,822.72 | MT | 1,13,726.00 2,843.00 2,843.00 11,900.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 29.75 MT | ₹ 1,31,312.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty One Thousand Three Hundred Twelve Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,13,726.00 | 2.50% | 2,843.00 | 2.50% | 2,843.00 | 400/MT | 11,900.00 | 17,586.00 |
| Total | 1,13,726.00 | | 2,843.00 | | 2,843.00 | | 11,900.00 | 17,586.00 |

Tax Amount (in words) : INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 187214e42860f0fdc55759c1463bccb5bea09b2e4cb3bf-2d94f9d22aa5a16869
 Ack No. : 122421722621431
 Ack Date : 7-Jun-24



| | | | | |
|---|--|-------------------|---|----------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500314 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074415 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110010333 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month MARCH |
| Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010333 | 27011200 | 25.22 MT | 3,822.76 | MT | 96,410.00 |
| | INPUT / OUTPUT CGST | | | | | 2,410.00 |
| | INPUT / OUTPUT SGST | | | | | 2,410.00 |
| | CESS | | | | | 10,088.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.22 MT | ₹ 1,11,318.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eleven Thousand Three Hundred Eighteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 96,410.00 | 2.50% | 2,410.00 | 2.50% | 2,410.00 | 400/MT | 10,088.00 | 14,908.00 |
| Total | 96,410.00 | | 2,410.00 | | 2,410.00 | | 10,088.00 | 14,908.00 |

Tax Amount (in words) : INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

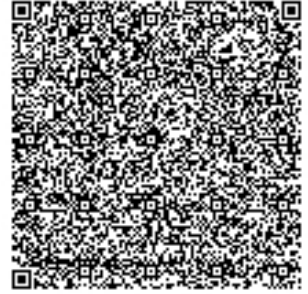
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 17c2e049314df14621ec335e1eff74011001c8678cedceb-04a90b88549354f9d
 Ack No. : 122421722623527
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|-------------------|---|--|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500315 | | Dated 15-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280074416 | | Supplier Invoice Date 15-May-24 | | | |
| | Buyer's Order No. 1110010335 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month MARCH | | | |
| Consignee (Ship to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | | |
| Buyer (Bill to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27 | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010335 | 27011200 | 30.25 MT | 3,822.78 | MT | 1,15,639.00 |
| | INPUT / OUTPUT CGST | | | | | 2,891.00 |
| | INPUT / OUTPUT SGST | | | | | 2,891.00 |
| | CESS | | | | | 12,100.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 30.25 MT | ₹ 1,33,521.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Three 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 | 1,15,639.00 | 2.50% | 2,891.00 | 2.50% | 2,891.00 | 400/MT | 12,100.00 | 17,882.00 |
| Total | 1,15,639.00 | | 2,891.00 | | 2,891.00 | | 12,100.00 | 17,882.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

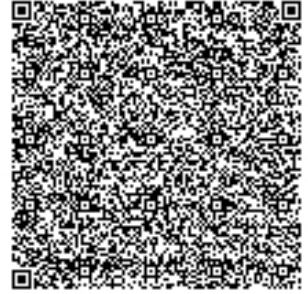
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 03a43f5fd2a6d0057a0205da09a09f829a8ecf6a6366bba-684bfec2ac4c13605
 Ack No. : 122421722625516
 Ack Date : 7-Jun-24



| | | | | |
|---|--|-------------------|---|----------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500316 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074417 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110010338 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month MARCH |
| Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010338 | 27011200 | 24.86 MT | 3,822.73 | MT | 95,033.00 |
| | INPUT / OUTPUT CGST | | | | | 2,376.00 |
| | INPUT / OUTPUT SGST | | | | | 2,376.00 |
| | CESS | | | | | 9,944.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 24.86 MT | ₹ 1,09,729.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nine Thousand Seven Hundred Twenty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 95,033.00 | 2.50% | 2,376.00 | 2.50% | 2,376.00 | 400/MT | 9,944.00 | 14,696.00 |
| Total | 95,033.00 | | 2,376.00 | | 2,376.00 | | 9,944.00 | 14,696.00 |

Tax Amount (in words) : **INR Fourteen Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

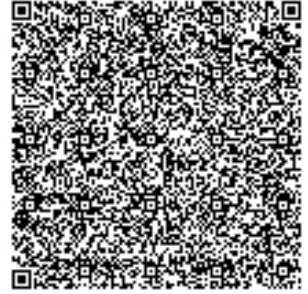
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 49cfcaa6fdfaa91047854c75f59bc093cc27d9d067b10db-dbe3fdb349976ba61
 Ack No. : 122421722627347
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500317 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074418 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110010353 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| | Terms of Delivery | | | |
| Consignee (Ship to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | | | |
| Buyer (Bill to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010353 | 27011200 | 25.71 MT | 3,822.75 | MT | 98,283.00 |
| | INPUT / OUTPUT CGST | | | | | 2,457.00 |
| | INPUT / OUTPUT SGST | | | | | 2,457.00 |
| | CESS | | | | | 10,284.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.71 MT | ₹ 1,13,481.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen 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 | 98,283.00 | 2.50% | 2,457.00 | 2.50% | 2,457.00 | 400/MT | 10,284.00 | 15,198.00 |
| Total | 98,283.00 | | 2,457.00 | | 2,457.00 | | 10,284.00 | 15,198.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : defcec52635f047a9954745dd42d4114cb222453c184b7-a6797538fac755818a
 Ack No. : 122421722629479
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|--|---|-------------------|-----|--------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500318 | | Dated 15-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280074419 | | Supplier Invoice Date 15-May-24 | | | |
| | Buyer's Order No. 1110010383 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month MARCH | | | |
| 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 | | Terms of Delivery | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010383 | 27011200 | 30.75 MT | 3,822.76 | MT | 1,17,550.00 |
| | INPUT / OUTPUT CGST | | | | | 2,939.00 |
| | INPUT / OUTPUT SGST | | | | | 2,939.00 |
| | CESS | | | | | 12,300.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 30.75 MT | ₹ 1,35,728.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Five 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 | 1,17,550.00 | 2.50% | 2,939.00 | 2.50% | 2,939.00 | 400/MT | 12,300.00 | 18,178.00 |
| Total | 1,17,550.00 | | 2,939.00 | | 2,939.00 | | 12,300.00 | 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

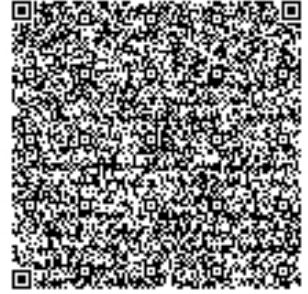
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 3d329888d76061efa3539a6a7ac5c6ebe0d3bb0aaf53ce-b0c86603098f6705b3
 Ack No. : 122421722631252
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500319 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074420 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110010390 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010390 | 27011200 | 23.97 MT | 3,822.74 | MT | 91,631.00 |
| | INPUT / OUTPUT CGST | | | | | 2,291.00 |
| | INPUT / OUTPUT SGST | | | | | 2,291.00 |
| | CESS | | | | | 9,588.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 23.97 MT | ₹ 1,05,801.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Eight Hundred One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 91,631.00 | 2.50% | 2,291.00 | 2.50% | 2,291.00 | 400/MT | 9,588.00 | 14,170.00 |
| Total | 91,631.00 | | 2,291.00 | | 2,291.00 | | 9,588.00 | 14,170.00 |

Tax Amount (in words) : **INR Fourteen Thousand One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : ca1aab681e37d2184d79ed5d0c0b29e48fc32f95134296-838e2cec478ffc6989
 Ack No. : 122421724295045
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500320 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074421 dt. 15-May-24 | | Supplier Invoice Date 15-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|------|--------------------|
| 1 | 1110010405 | 27011200 | 51.70 MT | 3,822.75 | MT | 1,97,636.00 |
| | INPUT / OUTPUT CGST | | | | | 4,941.00 |
| | INPUT / OUTPUT SGST | | | | | 4,941.00 |
| | CESS | | | 400 | Unit | 20,680.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 51.70 MT | ₹ 2,28,198.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Eight Thousand One Hundred Ninety Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,97,636.00 | 2.50% | 4,941.00 | 2.50% | 4,941.00 | 400/MT | 20,680.00 | 30,562.00 |
| Total | 1,97,636.00 | | 4,941.00 | | 4,941.00 | | 20,680.00 | 30,562.00 |

Tax Amount (in words) : **INR Thirty 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By : RATAN

Tax Invoice

e-Invoice

IRN : da211019d27f5bcd6239788b5661302afbbbf22f07d985c-568e469aab37be8c9
 Ack No. : 122421722635814
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500321 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074422 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110010019 | | 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010019 | 27011200 | 30.68 MT | 3,443.64 | MT | 1,05,651.00 |
| | INPUT / OUTPUT CGST | | | | | 2,641.00 |
| | INPUT / OUTPUT SGST | | | | | 2,641.00 |
| | CESS | | | | | 12,272.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.68 MT | ₹ 1,23,205.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Two Hundred Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,05,651.00 | 2.50% | 2,641.00 | 2.50% | 2,641.00 | 400/MT | 12,272.00 | 17,554.00 |
| Total | 1,05,651.00 | | 2,641.00 | | 2,641.00 | | 12,272.00 | 17,554.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : f7fa26d27a7f50675e300718399205e721471ad6c4af86de-7e14c88d0f3300af
 Ack No. : 122421722638264
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500322 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074490 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110009967 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009967 | 27011200 | 28.81 MT | 3,443.67 | MT | 99,212.00 |
| | INPUT / OUTPUT CGST | | | | | 2,480.00 |
| | INPUT / OUTPUT SGST | | | | | 2,480.00 |
| | CESS | | | | | 11,524.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009967 | 27011200 | 28.81 MT | 3,443.67 | MT | 99,212.00 |
| | INPUT / OUTPUT CGST | | | | | 2,480.00 |
| | INPUT / OUTPUT SGST | | | | | 2,480.00 |
| | CESS | | | | | 11,524.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 28.81 MT | ₹ 1,15,696.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifteen Thousand Six Hundred Ninety Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 99,212.00 | 2.50% | 2,480.00 | 2.50% | 2,480.00 | 400/MT | 11,524.00 | 16,484.00 |
| Total | 99,212.00 | | 2,480.00 | | 2,480.00 | | 11,524.00 | 16,484.00 |

Tax Amount (in words) : **INR Sixteen Thousand Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 419e1d243dd641a561a635d7e08e5b55579c7b2c095143-7a36f5173637f2dbfd
 Ack No. : 122421722640524
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500323 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074491 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110009995 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month FEBRUARY | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009995 | 27011200 | 35.83 MT | 3,443.65 | MT | 1,23,386.00 |
| | INPUT / OUTPUT CGST | | | | | 3,085.00 |
| | INPUT / OUTPUT SGST | | | | | 3,085.00 |
| | CESS | | | | | 14,332.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009995 | 27011200 | 35.83 MT | 3,443.65 | MT | 1,23,386.00 |
| | INPUT / OUTPUT CGST | | | | | 3,085.00 |
| | INPUT / OUTPUT SGST | | | | | 3,085.00 |
| | CESS | | | | | 14,332.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 35.83 MT | ₹ 1,43,888.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty 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 | 1,23,386.00 | 2.50% | 3,085.00 | 2.50% | 3,085.00 | 400/MT | 14,332.00 | 20,502.00 |
| Total | 1,23,386.00 | | 3,085.00 | | 3,085.00 | | 14,332.00 | 20,502.00 |

Tax Amount (in words) : **INR Twenty 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

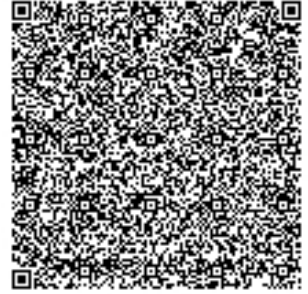
Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : e580086ce6918ed356fd4b2876ce6c26753e838cb3048f6-dd2884d845c9450a8
 Ack No. : 122421722642407
 Ack Date : 7-Jun-24



| | | | | |
|---|--|-------------------|---|-------------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500324 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074492 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110009997 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month FEBRUARY |
| Buyer (Bill to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009997 | 27011200 | 30.76 MT | 3,443.66 | MT | 1,05,927.00 |
| | INPUT / OUTPUT CGST | | | | | 2,648.00 |
| | INPUT / OUTPUT SGST | | | | | 2,648.00 |
| | CESS | | | | | 12,304.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 30.76 MT | ₹ 1,23,527.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Five Hundred Twenty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,05,927.00 | 2.50% | 2,648.00 | 2.50% | 2,648.00 | 400/MT | 12,304.00 | 17,600.00 |
| Total | 1,05,927.00 | | 2,648.00 | | 2,648.00 | | 12,304.00 | 17,600.00 |

Tax Amount (in words) : INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : f4f3dac45f9b4c7ecb598de2fd9faa26df4ef82cd3e2c190-8a6332fb8e6b531e
 Ack No. : 122421722644104
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|--|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500325 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074493 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110010012 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010012 | 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 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.81 MT | ₹ 1,23,730.00 |
|-------|-----------------|----------------------|

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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 8cee57debe21c162762efa562b29a431cb6d1e5a04e2c6-9e3239cc6af2fa76df
 Ack No. : 122421722646324
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500326 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074494 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110010295 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|------------------|----------|-----|--|
| 1 | 1110010295 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 195.99 MT | 3,822.75 | MT | 7,49,220.00 18,731.00 18,731.00 78,396.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|------------------|----------|-----|--------------------|
| 1 | 1110010295 | 27011200 | 195.99 MT | 3,822.75 | MT | 7,49,220.00 |
| | INPUT / OUTPUT CGST | | | | | 18,731.00 |
| | INPUT / OUTPUT SGST | | | | | 18,731.00 |
| | CESS | | | | | 78,396.00 |

Entered By : RATAN

| | | |
|-------|-----------|---------------|
| Total | 195.99 MT | ₹ 8,65,078.00 |
|-------|-----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Sixty Five Thousand Seventy Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|--------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 7,49,220.00 | 2.50% | 18,731.00 | 2.50% | 18,731.00 | 400/MT | 78,396.00 | 1,15,858.00 |
| Total | 7,49,220.00 | | 18,731.00 | | 18,731.00 | | 78,396.00 | 1,15,858.00 |

Tax Amount (in words) : **INR One Lakh Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : fb26e922cbe6a3a35a545cfe0d40383c6aec878b47788b-d035429c3d652c3b3b
 Ack No. : 122421722648191
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500327 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074495 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110010316 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010316 | 27011200 | 36.23 MT | 3,822.77 | MT | 1,38,499.00 |
| | INPUT / OUTPUT CGST | | | | | 3,462.00 |
| | INPUT / OUTPUT SGST | | | | | 3,462.00 |
| | CESS | | | | | 14,492.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 36.23 MT | ₹ 1,59,915.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty 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 | 1,38,499.00 | 2.50% | 3,462.00 | 2.50% | 3,462.00 | 400/MT | 14,492.00 | 21,416.00 |
| Total | 1,38,499.00 | | 3,462.00 | | 3,462.00 | | 14,492.00 | 21,416.00 |

Tax Amount (in words) : **INR Twenty One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : ec4e1e863ee3707125cf77942e87b643d3c6256d6e5a5c-7b42412f526ceb0c28
 Ack No. : 122421722650600
 Ack Date : 7-Jun-24



| | | | | |
|---|--|-------------------|---|----------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500328 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074496 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110010317 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month MARCH |
| Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010317 | 27011200 | 29.12 MT | 3,822.77 | MT | 1,11,319.00 |
| | INPUT / OUTPUT CGST | | | | | 2,783.00 |
| | INPUT / OUTPUT SGST | | | | | 2,783.00 |
| | CESS | | | | | 11,648.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 29.12 MT | ₹ 1,28,533.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Eight Thousand Five Hundred Thirty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,11,319.00 | 2.50% | 2,783.00 | 2.50% | 2,783.00 | 400/MT | 11,648.00 | 17,214.00 |
| Total | 1,11,319.00 | | 2,783.00 | | 2,783.00 | | 11,648.00 | 17,214.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 854dff08accd781d963171864e731c3776f0131797bee0e-1dbf9824b8b6d10e8
 Ack No. : 122421722652769
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500329 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074497 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110010328 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27 | | | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010328 | 27011200 | 30.66 MT | 3,822.73 | MT | 1,17,205.00 |
| | INPUT / OUTPUT CGST | | | | | 2,930.00 |
| | INPUT / OUTPUT SGST | | | | | 2,930.00 |
| | CESS | | | | | 12,264.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.66 MT | ₹ 1,35,329.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Five Thousand Three Hundred Twenty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,17,205.00 | 2.50% | 2,930.00 | 2.50% | 2,930.00 | 400/MT | 12,264.00 | 18,124.00 |
| Total | 1,17,205.00 | | 2,930.00 | | 2,930.00 | | 12,264.00 | 18,124.00 |

Tax Amount (in words) : **INR Eighteen Thousand One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

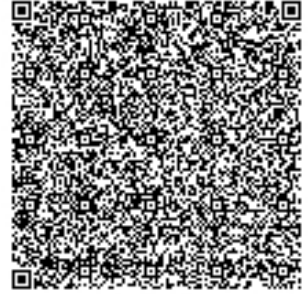
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : cb1118c07501f260463a8dba9a47fa447812cca1e72d994-745a984b807294960
 Ack No. : 122421722654703
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|----------|---|----------|-----|------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500330 | | Dated 15-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280074498 | | Supplier Invoice Date 15-May-24 | | | |
| | Buyer's Order No. 1110010333 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month MARCH | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010333 | 27011200 | 23.54 MT | 3,822.77 | MT | 89,988.00 |
| | INPUT / OUTPUT CGST | | | | | 2,250.00 |
| | INPUT / OUTPUT SGST | | | | | 2,250.00 |
| | CESS | | | | | 9,416.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 23.54 MT | ₹ 1,03,904.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Nine Hundred Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 89,988.00 | 2.50% | 2,250.00 | 2.50% | 2,250.00 | 400/MT | 9,416.00 | 13,916.00 |
| Total | 89,988.00 | | 2,250.00 | | 2,250.00 | | 9,416.00 | 13,916.00 |

Tax Amount (in words) : **INR Thirteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 97dc459f6c497488d745f069295cfc9e98dc9e28f728c37d-6e675055093b583f
 Ack No. : 122421722656631
 Ack Date : 7-Jun-24

| | | | | | | | |
|--|--|----------|---|----------|-----|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500331 | | Dated 15-May-24 | | | | |
| | Delivery Note | | Mode/Terms of Payment | | | | |
| | Reference No. & Date. 9280074499 | | Supplier Invoice Date 15-May-24 | | | | |
| | Buyer's Order No. 1110010339 | | Dated 28-Mar-24 | | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | | |
| | Dispatched through | | Destination | | | | |
| | DO Quantity | | Allocation Month MARCH | | | | |
| | 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 | | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount | |
| 1 | 1110010339 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 25.48 MT | 3,822.76 | MT | 97,404.00 2,435.00 2,435.00 10,192.00 | |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.48 MT | ₹ 1,12,466.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twelve 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 | 97,404.00 | 2.50% | 2,435.00 | 2.50% | 2,435.00 | 400/MT | 10,192.00 | 15,062.00 |
| Total | 97,404.00 | | 2,435.00 | | 2,435.00 | | 10,192.00 | 15,062.00 |

Tax Amount (in words) : **INR Fifteen Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 6637ce4445df942df24c5127f75979cbee304ce3ee7c913-6bc769abd67556de7
 Ack No. : 122421722658569
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500332 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074500 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110010353 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010353 | 27011200 | 26.22 MT | 3,822.73 | MT | 1,00,232.00 |
| | INPUT / OUTPUT CGST | | | | | 2,506.00 |
| | INPUT / OUTPUT SGST | | | | | 2,506.00 |
| | CESS | | | | | 10,488.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 26.22 MT | ₹ 1,15,732.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifteen Thousand Seven Hundred Thirty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,00,232.00 | 2.50% | 2,506.00 | 2.50% | 2,506.00 | 400/MT | 10,488.00 | 15,500.00 |
| Total | 1,00,232.00 | | 2,506.00 | | 2,506.00 | | 10,488.00 | 15,500.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 46d32ca7ddd03217928ccd46053a28afcf3196ca1b229f0-796e47bf32904419c
 Ack No. : 122421722661271
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|-------------------|---|--|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500333 | | Dated 15-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280074501 | | Supplier Invoice Date 15-May-24 | | | |
| | Buyer's Order No. 1110010389 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month MARCH | | | |
| Consignee (Ship to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | | |
| 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 |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010389 | 27011200 | 18.28 MT | 3,822.76 | MT | 69,880.00 |
| | INPUT / OUTPUT CGST | | | | | 1,747.00 |
| | INPUT / OUTPUT SGST | | | | | 1,747.00 |
| | CESS | | | | | 7,312.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 18.28 MT | ₹ 80,686.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty Thousand Six Hundred Eighty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 69,880.00 | 2.50% | 1,747.00 | 2.50% | 1,747.00 | 400/MT | 7,312.00 | 10,806.00 |
| Total | 69,880.00 | | 1,747.00 | | 1,747.00 | | 7,312.00 | 10,806.00 |

Tax Amount (in words) : **INR Ten 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 92c959fb10d528eea1d7c24e13a9069a288ff7f63df6d72a-d96bcdad016ad0622
 Ack No. : 122421722663251
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500334 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074568 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110009981 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009981 | 27011200 | 35.22 MT | 3,443.67 | MT | 1,21,286.00 |
| | INPUT / OUTPUT CGST | | | | | 3,032.00 |
| | INPUT / OUTPUT SGST | | | | | 3,032.00 |
| | CESS | | | | | 14,088.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009981 | 27011200 | 35.22 MT | 3,443.67 | MT | 1,21,286.00 |
| | INPUT / OUTPUT CGST | | | | | 3,032.00 |
| | INPUT / OUTPUT SGST | | | | | 3,032.00 |
| | CESS | | | | | 14,088.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 35.22 MT | ₹ 1,41,438.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty One Thousand Four Hundred Thirty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,21,286.00 | 2.50% | 3,032.00 | 2.50% | 3,032.00 | 400/MT | 14,088.00 | 20,152.00 |
| Total | 1,21,286.00 | | 3,032.00 | | 3,032.00 | | 14,088.00 | 20,152.00 |

Tax Amount (in words) : **INR Twenty 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 9f4b50cb767452e6a4bc9ac3995be1b9eada71b4d73-08b2803991c5ce52d7
 Ack No. : 122421722665143
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500335 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074569 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110009995 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month FEBRUARY | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009995 | 27011200 | 35.48 MT | 3,443.66 | MT | 1,22,181.00 |
| | INPUT / OUTPUT CGST | | | | | 3,055.00 |
| | INPUT / OUTPUT SGST | | | | | 3,055.00 |
| | CESS | | | | | 14,192.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009995 | 27011200 | 35.48 MT | 3,443.66 | MT | 1,22,181.00 |
| | INPUT / OUTPUT CGST | | | | | 3,055.00 |
| | INPUT / OUTPUT SGST | | | | | 3,055.00 |
| | CESS | | | | | 14,192.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 35.48 MT | ₹ 1,42,483.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Two Thousand Four Hundred Eighty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,22,181.00 | 2.50% | 3,055.00 | 2.50% | 3,055.00 | 400/MT | 14,192.00 | 20,302.00 |
| Total | 1,22,181.00 | | 3,055.00 | | 3,055.00 | | 14,192.00 | 20,302.00 |

Tax Amount (in words) : **INR Twenty 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

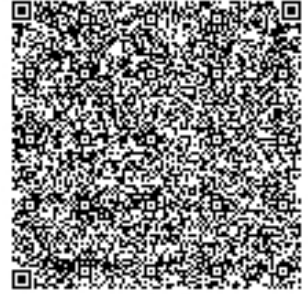
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 8aea65cbddf39dfdfb76f8919955e6ae21dd1524996ca9f-d9f486d290aadea41
 Ack No. : 122421722666735
 Ack Date : 7-Jun-24

| | | | | |
|---|--|-------------------------------------|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500336 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074570 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110009997 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009997 | 27011200 | 30.49 MT | 3,443.69 | MT | 1,04,998.00 |
| | INPUT / OUTPUT CGST | | | | | 2,625.00 |
| | INPUT / OUTPUT SGST | | | | | 2,625.00 |
| | CESS | | | | | 12,196.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009997 | 27011200 | 30.49 MT | 3,443.69 | MT | 1,04,998.00 |
| | INPUT / OUTPUT CGST | | | | | 2,625.00 |
| | INPUT / OUTPUT SGST | | | | | 2,625.00 |
| | CESS | | | | | 12,196.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.49 MT | ₹ 1,22,444.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Four Hundred Forty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,04,998.00 | 2.50% | 2,625.00 | 2.50% | 2,625.00 | 400/MT | 12,196.00 | 17,446.00 |
| Total | 1,04,998.00 | | 2,625.00 | | 2,625.00 | | 12,196.00 | 17,446.00 |

Tax Amount (in words) : **INR Seventeen Thousand Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : f17b7eda47a4fbd85a320a03beb3f97fc09488e3f96f014e-ea70fe9715091218
 Ack No. : 122421722668955
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500337 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074571 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110010284 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010284 | 27011200 | 24.76 MT | 3,822.74 | MT | 94,651.00 |
| | INPUT / OUTPUT CGST | | | | | 2,366.00 |
| | INPUT / OUTPUT SGST | | | | | 2,366.00 |
| | CESS | | | | | 9,904.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 24.76 MT | ₹ 1,09,287.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nine Thousand Two Hundred Eighty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 94,651.00 | 2.50% | 2,366.00 | 2.50% | 2,366.00 | 400/MT | 9,904.00 | 14,636.00 |
| Total | 94,651.00 | | 2,366.00 | | 2,366.00 | | 9,904.00 | 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : d99db1afc908ad4a41112cae7cad7e71c894824b157ff3c-6c7c96964f7ff777a
 Ack No. : 122421722671454
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500338 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074572 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110010295 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| | Terms of Delivery | | | |
| Consignee (Ship to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | | | |
| Buyer (Bill to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|------------------|----------|-----|--------------------|
| 1 | 1110010295 | 27011200 | 123.02 MT | 3,822.75 | MT | 4,70,275.00 |
| | INPUT / OUTPUT CGST | | | | | 11,757.00 |
| | INPUT / OUTPUT SGST | | | | | 11,757.00 |
| | CESS | | | | | 49,208.00 |

Entered By : RATAN

| | | |
|-------|-----------|---------------|
| Total | 123.02 MT | ₹ 5,42,997.00 |
|-------|-----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Forty Two Thousand Nine Hundred Ninety Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 4,70,275.00 | 2.50% | 11,757.00 | 2.50% | 11,757.00 | 400/MT | 49,208.00 | 72,722.00 |
| Total | 4,70,275.00 | | 11,757.00 | | 11,757.00 | | 49,208.00 | 72,722.00 |

Tax Amount (in words) : **INR Seventy Two Thousand Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

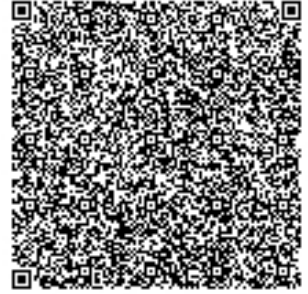
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 5522c8f96a2c4b267a567d4edaae8e8429796fbdaf3fc0f9-bf190d8d9952e081
 Ack No. : 122421722673489
 Ack Date : 7-Jun-24

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot 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. COALDIS242500339 | Dated 15-May-24 |
| | Delivery Note | Mode/Terms of Payment |
| 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 | Reference No. & Date. 9280074573 | Supplier Invoice Date 15-May-24 |
| | Buyer's Order No. 1110010314 | Dated 28-Mar-24 |
| 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 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 30.60 MT | ₹ 1,35,064.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Five Thousand Sixty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,16,976.00 | 2.50% | 2,924.00 | 2.50% | 2,924.00 | 400/MT | 12,240.00 | 18,088.00 |
| Total | 1,16,976.00 | | 2,924.00 | | 2,924.00 | | 12,240.00 | 18,088.00 |

Tax Amount (in words) : **INR Eighteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

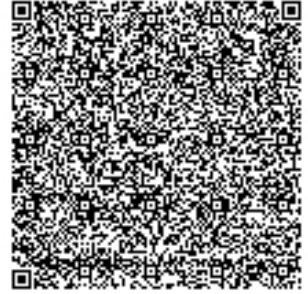
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : deb26d319757c863315010ffbd52973cece8d525346a94-135af7366100a4a3f2
 Ack No. : 122421722675140
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500340 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074574 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110010328 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27 | | | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010328 | 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

| | | |
|-------|----------|---------------|
| Total | 30.63 MT | ₹ 1,35,197.00 |
|-------|----------|---------------|

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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 77c368bf45116efdf1078b26c5476334a42f33fea7e418b6-40d091ae6be47e46
 Ack No. : 122421722677157
 Ack Date : 7-Jun-24

| | | | | |
|--|--|--|---|--|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500341 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074575 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110010353 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| | Terms of Delivery | | | |
| Consignee (Ship to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | | | |
| Buyer (Bill to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010353 | 27011200 | 25.47 MT | 3,822.73 | MT | 97,365.00 |
| | INPUT / OUTPUT CGST | | | | | 2,434.00 |
| | INPUT / OUTPUT SGST | | | | | 2,434.00 |
| | CESS | | | | | 10,188.00 |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010353 | 27011200 | 25.47 MT | 3,822.73 | MT | 97,365.00 |
| | INPUT / OUTPUT CGST | | | | | 2,434.00 |
| | INPUT / OUTPUT SGST | | | | | 2,434.00 |
| | CESS | | | | | 10,188.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.47 MT | ₹ 1,12,421.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twelve Thousand Four Hundred Twenty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 97,365.00 | 2.50% | 2,434.00 | 2.50% | 2,434.00 | 400/MT | 10,188.00 | 15,056.00 |
| Total | 97,365.00 | | 2,434.00 | | 2,434.00 | | 10,188.00 | 15,056.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 8344befe72dcc45fa04dc582c09ab31eb99b6404b1e1f99-7cc43ae2884e0e42d
 Ack No. : 122421722679386
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500342 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074576 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110010389 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010389 | 27011200 | 26.28 MT | 3,822.75 | MT | 1,00,462.00 |
| | INPUT / OUTPUT CGST | | | | | 2,512.00 |
| | INPUT / OUTPUT SGST | | | | | 2,512.00 |
| | CESS | | | | | 10,512.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 26.28 MT | ₹ 1,15,998.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifteen 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 | 1,00,462.00 | 2.50% | 2,512.00 | 2.50% | 2,512.00 | 400/MT | 10,512.00 | 15,536.00 |
| Total | 1,00,462.00 | | 2,512.00 | | 2,512.00 | | 10,512.00 | 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 3eeee997d9d415116818aed9e83ecc73cb4c0186802654-b89d6cfec1ef5db291
 Ack No. : 122421722681336
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|--|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500343 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074577 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110010007 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010007 | 27011200 | 31.55 MT | 3,443.68 | MT | 1,08,648.00 |
| | INPUT / OUTPUT CGST | | | | | 2,716.00 |
| | INPUT / OUTPUT SGST | | | | | 2,716.00 |
| | CESS | | | | | 12,620.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 31.55 MT | ₹ 1,26,700.00 |
|-------|----------|---------------|

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,08,648.00 | 2.50% | 2,716.00 | 2.50% | 2,716.00 | 400/MT | 12,620.00 | 18,052.00 |
| Total | 1,08,648.00 | | 2,716.00 | | 2,716.00 | | 12,620.00 | 18,052.00 |

Tax Amount (in words) : **INR Eighteen Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : b46982808114d162b421cf025940954cd70e1189323633f-6744a6ad380605a65
 Ack No. : 122421722683334
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500344 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074578 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110010027 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Shreenath Fine Chem (I) Pvt Ltd PLOT NO 624, KASHMIRI GALLI, INDORA NAGPUR GSTIN/UIN : 27AAECS7938J1ZS State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Shreenath Fine Chem (I) Pvt Ltd PLOT NO 624, KASHMIRI GALLI, INDORA NAGPUR GSTIN/UIN : 27AAECS7938J1ZS State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010027 | 27011200 | 22.30 MT | 3,443.68 | MT | 76,794.00 |
| | INPUT / OUTPUT CGST | | | | | 1,920.00 |
| | INPUT / OUTPUT SGST | | | | | 1,920.00 |
| | CESS | | | | | 8,920.00 |

Entered By : RATAN

| | | |
|-------|----------|-------------|
| Total | 22.30 MT | ₹ 89,554.00 |
|-------|----------|-------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty Nine 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 | 76,794.00 | 2.50% | 1,920.00 | 2.50% | 1,920.00 | 400/MT | 8,920.00 | 12,760.00 |
| Total | 76,794.00 | | 1,920.00 | | 1,920.00 | | 8,920.00 | 12,760.00 |

Tax Amount (in words) : **INR Twelve 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : a5884816e6cb7905c4ed91243041818fad2313c7643bfe1-d9d1356261582cd25
 Ack No. : 122421722686216
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500345 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074579 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110010012 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month FEBRUARY | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010012 | 27011200 | 30.87 MT | 3,443.67 | MT | 1,06,306.00 |
| | INPUT / OUTPUT CGST | | | | | 2,658.00 |
| | INPUT / OUTPUT SGST | | | | | 2,658.00 |
| | CESS | | | | | 12,348.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.87 MT | ₹ 1,23,970.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Nine Hundred Seventy Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,06,306.00 | 2.50% | 2,658.00 | 2.50% | 2,658.00 | 400/MT | 12,348.00 | 17,664.00 |
| Total | 1,06,306.00 | | 2,658.00 | | 2,658.00 | | 12,348.00 | 17,664.00 |

Tax Amount (in words) : **INR Seventeen Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : c52e1ec7150293ed1e7ecb4e8ddcbf4e4f53e8072a4333b-f3cd61faec6bdd53d
 Ack No. : 122421722688603
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500346 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074580 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110010235 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|---|
| 1 | 1110010235 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 19.89 MT | 4,108.95 | MT | 81,727.00 2,043.00 2,043.00 7,956.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010235 | 27011200 | 19.89 MT | 4,108.95 | MT | 81,727.00 |
| | INPUT / OUTPUT CGST | | | | | 2,043.00 |
| | INPUT / OUTPUT SGST | | | | | 2,043.00 |
| | CESS | | | | | 7,956.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 19.89 MT | ₹ 93,769.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Three Thousand Seven Hundred Sixty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 81,727.00 | 2.50% | 2,043.00 | 2.50% | 2,043.00 | 400/MT | 7,956.00 | 12,042.00 |
| Total | 81,727.00 | | 2,043.00 | | 2,043.00 | | 7,956.00 | 12,042.00 |

Tax Amount (in words) : **INR Twelve Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : f77af1f299c9150c3b4778be2b950dde3298dad85677a86-a41699bf673b20362
 Ack No. : 122421722691148
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500347 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074581 | | Supplier Invoice Date 15-May-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 | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010239 | 27011200 | 18.42 MT | 4,108.96 | MT | 75,687.00 |
| | INPUT / OUTPUT CGST | | | | | 1,892.00 |
| | INPUT / OUTPUT SGST | | | | | 1,892.00 |
| | CESS | | | | | 7,368.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010239 | 27011200 | 18.42 MT | 4,108.96 | MT | 75,687.00 |
| | INPUT / OUTPUT CGST | | | | | 1,892.00 |
| | INPUT / OUTPUT SGST | | | | | 1,892.00 |
| | CESS | | | | | 7,368.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 18.42 MT | ₹ 86,839.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty Six Thousand Eight Hundred Thirty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 75,687.00 | 2.50% | 1,892.00 | 2.50% | 1,892.00 | 400/MT | 7,368.00 | 11,152.00 |
| Total | 75,687.00 | | 1,892.00 | | 1,892.00 | | 7,368.00 | 11,152.00 |

Tax Amount (in words) : **INR Eleven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : bfc3075d77d67f35c2053aeba8fdcfff0f135b3feb0133ba-68a5c87fc9f72f8e
 Ack No. : 122421722693580
 Ack Date : 7-Jun-24

| | | | | |
|---|--|-------------------|---|----------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500348 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074582 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110010241 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month MARCH |
| Buyer (Bill to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010241 | 27011200 | 14.72 MT | 4,108.97 | MT | 60,484.00 |
| | INPUT / OUTPUT CGST | | | | | 1,512.00 |
| | INPUT / OUTPUT SGST | | | | | 1,512.00 |
| | CESS | | | | | 5,888.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 14.72 MT | ₹ 69,396.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Sixty Nine Thousand Three Hundred Ninety Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 60,484.00 | 2.50% | 1,512.00 | 2.50% | 1,512.00 | 400/MT | 5,888.00 | 8,912.00 |
| Total | 60,484.00 | | 1,512.00 | | 1,512.00 | | 5,888.00 | 8,912.00 |

Tax Amount (in words) : **INR Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : f6db43249d46ceb0eb80037135e4c061604c983f30a0e91-73434c3fe9d1eb56f
 Ack No. : 122421722695834
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500349 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074583 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110010231 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010231 | 27011200 | 50.90 MT | 4,108.96 | MT | 2,09,146.00 |
| | INPUT / OUTPUT CGST | | | | | 5,229.00 |
| | INPUT / OUTPUT SGST | | | | | 5,229.00 |
| | CESS | | | | | 20,360.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010231 | 27011200 | 50.90 MT | 4,108.96 | MT | 2,09,146.00 |
| | INPUT / OUTPUT CGST | | | | | 5,229.00 |
| | INPUT / OUTPUT SGST | | | | | 5,229.00 |
| | CESS | | | | | 20,360.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 50.90 MT | ₹ 2,39,964.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Nine 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 | 2,09,146.00 | 2.50% | 5,229.00 | 2.50% | 5,229.00 | 400/MT | 20,360.00 | 30,818.00 |
| Total | 2,09,146.00 | | 5,229.00 | | 5,229.00 | | 20,360.00 | 30,818.00 |

Tax Amount (in words) : **INR Thirty 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : c85e1248e885aca89401a82362392023ffcb5e71241b6952-f683a4e5cf9d1ee4
 Ack No. : 122421722697753
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500350 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074584 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110010234 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010234 | 27011200 | 24.35 MT | 4,108.95 | MT | 1,00,053.00 |
| | INPUT / OUTPUT CGST | | | | | 2,501.00 |
| | INPUT / OUTPUT SGST | | | | | 2,501.00 |
| | CESS | | | | | 9,740.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010234 | 27011200 | 24.35 MT | 4,108.95 | MT | 1,00,053.00 |
| | INPUT / OUTPUT CGST | | | | | 2,501.00 |
| | INPUT / OUTPUT SGST | | | | | 2,501.00 |
| | CESS | | | | | 9,740.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 24.35 MT | ₹ 1,14,795.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand Seven Hundred Ninety Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,00,053.00 | 2.50% | 2,501.00 | 2.50% | 2,501.00 | 400/MT | 9,740.00 | 14,742.00 |
| Total | 1,00,053.00 | | 2,501.00 | | 2,501.00 | | 9,740.00 | 14,742.00 |

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 1bd0994fb4126227246854d072ca50df1e025d2bb6e60d-ded7df75481edd4abd
 Ack No. : 122421722699876
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|--|---|-------------------|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500351 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074664 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110009989 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009989 | 27011200 | 30.85 MT | 3,443.66 | MT | 1,06,237.00 |
| | INPUT / OUTPUT CGST | | | | | 2,656.00 |
| | INPUT / OUTPUT SGST | | | | | 2,656.00 |
| | CESS | | | | | 12,340.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009989 | 27011200 | 30.85 MT | 3,443.66 | MT | 1,06,237.00 |
| | INPUT / OUTPUT CGST | | | | | 2,656.00 |
| | INPUT / OUTPUT SGST | | | | | 2,656.00 |
| | CESS | | | | | 12,340.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.85 MT | ₹ 1,23,889.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty 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 | 1,06,237.00 | 2.50% | 2,656.00 | 2.50% | 2,656.00 | 400/MT | 12,340.00 | 17,652.00 |
| Total | 1,06,237.00 | | 2,656.00 | | 2,656.00 | | 12,340.00 | 17,652.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 4468902837a72bdf2273e7625daeefc4731f73862352dff-
1c4091bc5764e136
Ack No. : 122421722702426
Ack Date : 7-Jun-24



| | | | | |
|---|--|----------------------------------|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500352 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074665 | | Supplier Invoice Date 15-May-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 | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110010286 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 28.47 MT | 3,822.76 | MT | 1,08,834.00 2,721.00 2,721.00 11,388.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010286 | 27011200 | 28.47 MT | 3,822.76 | MT | 1,08,834.00 |
| | INPUT / OUTPUT CGST | | | | | 2,721.00 |
| | INPUT / OUTPUT SGST | | | | | 2,721.00 |
| | CESS | | | | | 11,388.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 28.47 MT | ₹ 1,25,664.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Six Hundred Sixty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,08,834.00 | 2.50% | 2,721.00 | 2.50% | 2,721.00 | 400/MT | 11,388.00 | 16,830.00 |
| Total | 1,08,834.00 | | 2,721.00 | | 2,721.00 | | 11,388.00 | 16,830.00 |

Tax Amount (in words) : **INR Sixteen Thousand Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : c02714af09cf0811b435780d965e703f70823908d671926-3014762fac07ca9e0
 Ack No. : 122421722704798
 Ack Date : 7-Jun-24

| | | | | | | | |
|---|--|-------------------|---|--|--|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500353 | | Dated 15-May-24 | | | | |
| | Delivery Note | | Mode/Terms of Payment | | | | |
| | Reference No. & Date. 9280074666 | | Supplier Invoice Date 15-May-24 | | | | |
| | Buyer's Order No. 1110010295 | | Dated 28-Mar-24 | | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | | |
| | Dispatched through | | Destination | | | | |
| | DO Quantity | | Allocation Month MARCH | | | | |
| Consignee (Ship to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | | | |
| Buyer (Bill to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010295 | 27011200 | 34.17 MT | 3,822.77 | MT | 1,30,624.00 |
| | INPUT / OUTPUT CGST | | | | | 3,266.00 |
| | INPUT / OUTPUT SGST | | | | | 3,266.00 |
| | CESS | | | | | 13,668.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010295 | 27011200 | 34.17 MT | 3,822.77 | MT | 1,30,624.00 |
| | INPUT / OUTPUT CGST | | | | | 3,266.00 |
| | INPUT / OUTPUT SGST | | | | | 3,266.00 |
| | CESS | | | | | 13,668.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 34.17 MT | ₹ 1,50,824.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty 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 | 1,30,624.00 | 2.50% | 3,266.00 | 2.50% | 3,266.00 | 400/MT | 13,668.00 | 20,200.00 |
| Total | 1,30,624.00 | | 3,266.00 | | 3,266.00 | | 13,668.00 | 20,200.00 |

Tax Amount (in words) : **INR Twenty Thousand Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 7e135447403ab9f385790516fb8a4011447b01b90a11999-cc0806ff720577bf3
 Ack No. : 122421722706501
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500354 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074667 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110010315 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010315 | 27011200 | 36.44 MT | 3,822.75 | MT | 1,39,301.00 |
| | INPUT / OUTPUT CGST | | | | | 3,483.00 |
| | INPUT / OUTPUT SGST | | | | | 3,483.00 |
| | CESS | | | | | 14,576.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 36.44 MT | ₹ 1,60,843.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Thousand Eight Hundred Forty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,39,301.00 | 2.50% | 3,483.00 | 2.50% | 3,483.00 | 400/MT | 14,576.00 | 21,542.00 |
| Total | 1,39,301.00 | | 3,483.00 | | 3,483.00 | | 14,576.00 | 21,542.00 |

Tax Amount (in words) : **INR Twenty One Thousand Five 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 748ff1d395e99c8542bbb4932790eff1397988ffb2eb336f-93fecdbbb28e4ab3
 Ack No. : 122421722708581
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500355 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074668 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110010327 | | 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 Tex Industries Ltd. 7 KM MILE STONE NH 7 VILLAGE WANI TAH HINGANGHAT DIST WARDHA GSTIN/UIN : 27AAACV5657K1ZV State Name : Maharashtra, Code : 27 | | | | |
| Buyer (Bill to) Gima Tex Industries Ltd. 7 KM MILE STONE NH 7 VILLAGE WANI TAH HINGANGHAT DIST WARDHA GSTIN/UIN : 27AAACV5657K1ZV State Name : Maharashtra, Code : 27 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010327 | 27011200 | 56.52 MT | 3,822.75 | MT | 2,16,062.00 |
| | INPUT / OUTPUT CGST | | | | | 5,402.00 |
| | INPUT / OUTPUT SGST | | | | | 5,402.00 |
| | CESS | | | | | 22,608.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 56.52 MT | ₹ 2,49,474.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Nine 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 | 2,16,062.00 | 2.50% | 5,402.00 | 2.50% | 5,402.00 | 400/MT | 22,608.00 | 33,412.00 |
| Total | 2,16,062.00 | | 5,402.00 | | 5,402.00 | | 22,608.00 | 33,412.00 |

Tax Amount (in words) : **INR Thirty Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : ebf5febc866ce642a80fc8b81bc0863241c4724a02cf677-1b11568d1b00449d5
 Ack No. : 122421722711044
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500356 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074669 | | Supplier Invoice Date 15-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010335 | 27011200 | 71.84 MT | 3,822.75 | MT | 2,74,626.00 |
| | INPUT / OUTPUT CGST | | | | | 6,866.00 |
| | INPUT / OUTPUT SGST | | | | | 6,866.00 |
| | CESS | | | | | 28,736.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 71.84 MT | ₹ 3,17,094.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventeen Thousand Ninety Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,74,626.00 | 2.50% | 6,866.00 | 2.50% | 6,866.00 | 400/MT | 28,736.00 | 42,468.00 |
| Total | 2,74,626.00 | | 6,866.00 | | 6,866.00 | | 28,736.00 | 42,468.00 |

Tax Amount (in words) : **INR Forty Two Thousand Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 9714a8e1b64504ce47eb2929ba92e144432f4cdb5f2a3e-ba267d82f24cf63c77
 Ack No. : 122421722713194
 Ack Date : 7-Jun-24

| | | | | | | |
|---|--|-------------------|---|----------|-----|------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500357 | | Dated 15-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280074670 | | Supplier Invoice Date 15-May-24 | | | |
| | Buyer's Order No. 1110010389 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month MARCH | | | |
| Consignee (Ship to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | | |
| Buyer (Bill to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010389 | 27011200 | 20.22 MT | 3,822.75 | MT | 77,296.00 |
| | INPUT / OUTPUT CGST | | | | | 1,932.00 |
| | INPUT / OUTPUT SGST | | | | | 1,932.00 |
| | CESS | | | | | 8,088.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 20.22 MT | ₹ 89,248.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty Nine 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 | 77,296.00 | 2.50% | 1,932.00 | 2.50% | 1,932.00 | 400/MT | 8,088.00 | 11,952.00 |
| Total | 77,296.00 | | 1,932.00 | | 1,932.00 | | 8,088.00 | 11,952.00 |

Tax Amount (in words) : **INR Eleven Thousand Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 8d6cb94f3ec6727f0a546cfde71b5b603d302f4db17f6f2b-f3bdc33c897ae4e7
 Ack No. : 122421722715004
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|--|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500358 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074671 | | Supplier Invoice Date 15-May-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 | | | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010009 | 27011200 | 32.07 MT | 3,443.65 | MT | 1,10,438.00 |
| | INPUT / OUTPUT CGST | | | | | 2,761.00 |
| | INPUT / OUTPUT SGST | | | | | 2,761.00 |
| | CESS | | | | | 12,828.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 32.07 MT | ₹ 1,28,788.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Eight Thousand Seven Hundred Eighty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,10,438.00 | 2.50% | 2,761.00 | 2.50% | 2,761.00 | 400/MT | 12,828.00 | 18,350.00 |
| Total | 1,10,438.00 | | 2,761.00 | | 2,761.00 | | 12,828.00 | 18,350.00 |

Tax Amount (in words) : **INR Eighteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : e82762847543361123d918ac3f411ceba2f86c283ef30c3e-18f534d971b10fcf
 Ack No. : 122421722717154
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500359 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074672 | | Supplier Invoice Date 15-May-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 |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010021 | 27011200 | 25.83 MT | 3,443.67 | MT | 88,950.00 |
| | INPUT / OUTPUT CGST | | | | | 2,224.00 |
| | INPUT / OUTPUT SGST | | | | | 2,224.00 |
| | CESS | | | | | 10,332.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.83 MT | ₹ 1,03,730.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh 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 | 88,950.00 | 2.50% | 2,224.00 | 2.50% | 2,224.00 | 400/MT | 10,332.00 | 14,780.00 |
| Total | 88,950.00 | | 2,224.00 | | 2,224.00 | | 10,332.00 | 14,780.00 |

Tax Amount (in words) : INR Fourteen Thousand Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : bdfd15844206132fc0d70c07597889e4b3cc88700000230-4454badaa6312aa62
 Ack No. : 122421722719648
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500360 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074673 | | Supplier Invoice Date 15-May-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 | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010231 | 27011200 | 55.66 MT | 4,108.95 | MT | 2,28,704.00 |
| | INPUT / OUTPUT CGST | | | | | 5,718.00 |
| | INPUT / OUTPUT SGST | | | | | 5,718.00 |
| | CESS | | | | | 22,264.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 55.66 MT | ₹ 2,62,404.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Two Thousand Four Hundred Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,28,704.00 | 2.50% | 5,718.00 | 2.50% | 5,718.00 | 400/MT | 22,264.00 | 33,700.00 |
| Total | 2,28,704.00 | | 5,718.00 | | 5,718.00 | | 22,264.00 | 33,700.00 |

Tax Amount (in words) : **INR Thirty Three Thousand Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : dfac9ff972f0acd8b68c2f188fb54174df98f0ead4cb1ed4-8b421639b67f707a
 Ack No. : 122421722721926
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|-------------------|---|----------|-----|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500361 | | Dated 15-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280074736 | | Supplier Invoice Date 15-May-24 | | | |
| | Buyer's Order No. 1110010019 | | Dated 5-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month FEBRUARY | | | |
| Consignee (Ship to) Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD BHANDARA GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | | |
| Buyer (Bill to) Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD BHANDARA GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010019 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 28.66 MT | 3,443.65 | MT | 98,695.00 2,467.00 2,467.00 11,464.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010019 | 27011200 | 28.66 MT | 3,443.65 | MT | 98,695.00 |
| | INPUT / OUTPUT CGST | | | | | 2,467.00 |
| | INPUT / OUTPUT SGST | | | | | 2,467.00 |
| | CESS | | | | | 11,464.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 28.66 MT | ₹ 1,15,093.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifteen Thousand Ninety Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 98,695.00 | 2.50% | 2,467.00 | 2.50% | 2,467.00 | 400/MT | 11,464.00 | 16,398.00 |
| Total | 98,695.00 | | 2,467.00 | | 2,467.00 | | 11,464.00 | 16,398.00 |

Tax Amount (in words) : **INR Sixteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

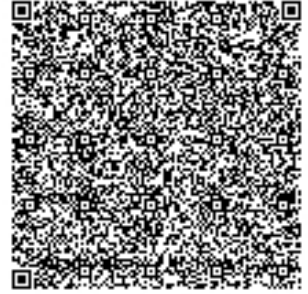
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 65ba46e6a6b374e7a30a5ef08930bd072442fb36e8e3689-031b35af7b2097225
 Ack No. : 122421722723827
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500362 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074737 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110010284 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010284 | 27011200 | 57.89 MT | 3,822.75 | MT | 2,21,299.00 |
| | INPUT / OUTPUT CGST | | | | | 5,532.00 |
| | INPUT / OUTPUT SGST | | | | | 5,532.00 |
| | CESS | | | | | 23,156.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 57.89 MT | ₹ 2,55,519.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Five Thousand Five Hundred Nineteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,21,299.00 | 2.50% | 5,532.00 | 2.50% | 5,532.00 | 400/MT | 23,156.00 | 34,220.00 |
| Total | 2,21,299.00 | | 5,532.00 | | 5,532.00 | | 23,156.00 | 34,220.00 |

Tax Amount (in words) : **INR Thirty Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

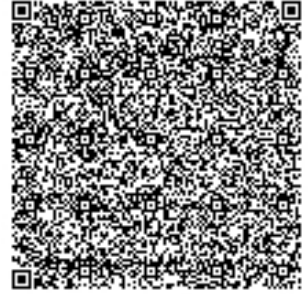
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 1c52ff61c12c8f3bfa763d38aeca15b9cd761ed0e48be79-c474e490cb7ae2af1
 Ack No. : 122421722726620
 Ack Date : 7-Jun-24



| | | | | |
|---|--|-------------------|---|----------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500363 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074738 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110010286 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| 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 | | DO Quantity | | Allocation Month MARCH |
| 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 | | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010286 | 27011200 | 29.14 MT | 3,822.75 | MT | 1,11,395.00 |
| | INPUT / OUTPUT CGST | | | | | 2,785.00 |
| | INPUT / OUTPUT SGST | | | | | 2,785.00 |
| | CESS | | | | | 11,656.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 29.14 MT | ₹ 1,28,621.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Eight Thousand Six Hundred Twenty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,11,395.00 | 2.50% | 2,785.00 | 2.50% | 2,785.00 | 400/MT | 11,656.00 | 17,226.00 |
| Total | 1,11,395.00 | | 2,785.00 | | 2,785.00 | | 11,656.00 | 17,226.00 |

Tax Amount (in words) : **INR Seventeen Thousand Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : fe113e0e03ac545d61ab83f4eb7e7c3baca04d78060bce-dec94c9bd3ff6b60d3
 Ack No. : 122421722729706
 Ack Date : 7-Jun-24

| | | | | |
|---|--|----------------------------------|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500364 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074739 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110010295 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| DO Quantity | | Allocation Month MARCH | | |
| Terms of Delivery | | | | |
| Consignee (Ship to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | | | |
| Buyer (Bill to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110010295 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 69.57 MT | 3,822.74 | MT | 2,65,948.00 6,649.00 6,649.00 27,828.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010295 | 27011200 | 69.57 MT | 3,822.74 | MT | 2,65,948.00 |
| | INPUT / OUTPUT CGST | | | | | 6,649.00 |
| | INPUT / OUTPUT SGST | | | | | 6,649.00 |
| | CESS | | | | | 27,828.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 69.57 MT | ₹ 3,07,074.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seven Thousand Seventy Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,65,948.00 | 2.50% | 6,649.00 | 2.50% | 6,649.00 | 400/MT | 27,828.00 | 41,126.00 |
| Total | 2,65,948.00 | | 6,649.00 | | 6,649.00 | | 27,828.00 | 41,126.00 |

Tax Amount (in words) : **INR Forty One Thousand One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : e309eb34877bae4d2e8aaddddf12ea207b0c4f1290ca57-54a1439a53a0059b0b
 Ack No. : 122421722732506
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500365 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074740 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110010316 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| | 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010316 | 27011200 | 25.19 MT | 3,822.75 | MT | 96,295.00 |
| | INPUT / OUTPUT CGST | | | | | 2,407.00 |
| | INPUT / OUTPUT SGST | | | | | 2,407.00 |
| | CESS | | | | | 10,076.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.19 MT | ₹ 1,11,185.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eleven Thousand One Hundred Eighty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 96,295.00 | 2.50% | 2,407.00 | 2.50% | 2,407.00 | 400/MT | 10,076.00 | 14,890.00 |
| Total | 96,295.00 | | 2,407.00 | | 2,407.00 | | 10,076.00 | 14,890.00 |

Tax Amount (in words) : INR Fourteen Thousand Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : ffe14e1ce4038527906a45bf12559bffba42e46bbb54351-de2ac66ada66b79a9
 Ack No. : 122421722734902
 Ack Date : 7-Jun-24

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot 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. COALDIS242500366 | Dated 15-May-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280074741 | Supplier Invoice Date 15-May-24 |
| | Buyer's Order No. 1110010335 | Dated 28-Mar-24 |
| Buyer (Bill to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 29.94 MT | ₹ 1,32,151.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Two Thousand One Hundred Fifty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,14,453.00 | 2.50% | 2,861.00 | 2.50% | 2,861.00 | 400/MT | 11,976.00 | 17,698.00 |
| Total | 1,14,453.00 | | 2,861.00 | | 2,861.00 | | 11,976.00 | 17,698.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 4225527414289b0136c011e1d03986e9248c9e9102c2e2-8867eed748733c9d3e
 Ack No. : 122421722737778
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500367 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074742 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110010383 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010383 | 27011200 | 64.25 MT | 3,822.75 | MT | 2,45,612.00 |
| | INPUT / OUTPUT CGST | | | | | 6,140.00 |
| | INPUT / OUTPUT SGST | | | | | 6,140.00 |
| | CESS | | | | | 25,700.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 64.25 MT | ₹ 2,83,592.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty Three Thousand Five Hundred Ninety Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,45,612.00 | 2.50% | 6,140.00 | 2.50% | 6,140.00 | 400/MT | 25,700.00 | 37,980.00 |
| Total | 2,45,612.00 | | 6,140.00 | | 6,140.00 | | 25,700.00 | 37,980.00 |

Tax Amount (in words) : **INR Thirty Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : d78e1aff96c3f453bbb515b161d19f59623882c6697622b-45bbcbcb1a814b6bf2
 Ack No. : 122421722739970
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500368 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074743 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110010390 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010390 | 27011200 | 26.63 MT | 3,822.76 | MT | 1,01,800.00 |
| | INPUT / OUTPUT CGST | | | | | 2,545.00 |
| | INPUT / OUTPUT SGST | | | | | 2,545.00 |
| | CESS | | | | | 10,652.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 26.63 MT | ₹ 1,17,542.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventeen Thousand Five Hundred Forty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,01,800.00 | 2.50% | 2,545.00 | 2.50% | 2,545.00 | 400/MT | 10,652.00 | 15,742.00 |
| Total | 1,01,800.00 | | 2,545.00 | | 2,545.00 | | 10,652.00 | 15,742.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

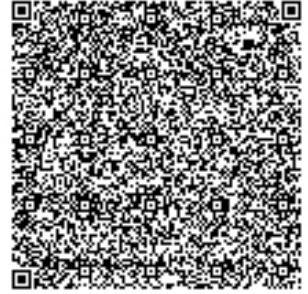
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 123d6547a1d0dac0484a87cc19ceab8cba156ad2506b1-145751cbd6e4fd91b34
 Ack No. : 122421722742503
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|---|-----------------|----------|-----|---|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500369 | Dated 15-May-24 | | | | |
| | Delivery Note | Mode/Terms of Payment | | | | |
| | Reference No. & Date. 9280074744 | Supplier Invoice Date 15-May-24 | | | | |
| | Buyer's Order No. 1110010234 | Dated 28-Mar-24 | | | | |
| | Dispatch Doc No. | Delivery Note Date | | | | |
| | Dispatched through | Destination | | | | |
| | DO Quantity | Allocation Month MARCH | | | | |
| Terms of Delivery | | | | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010234 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 24.29 MT | 4,108.93 | MT | 99,806.00 2,495.00 2,495.00 9,716.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010234 | 27011200 | 24.29 MT | 4,108.93 | MT | 99,806.00 |
| | INPUT / OUTPUT CGST | | | | | 2,495.00 |
| | INPUT / OUTPUT SGST | | | | | 2,495.00 |
| | CESS | | | | | 9,716.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 24.29 MT | ₹ 1,14,512.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand Five Hundred Twelve Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 99,806.00 | 2.50% | 2,495.00 | 2.50% | 2,495.00 | 400/MT | 9,716.00 | 14,706.00 |
| Total | 99,806.00 | | 2,495.00 | | 2,495.00 | | 9,716.00 | 14,706.00 |

Tax Amount (in words) : **INR Fourteen Thousand Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : ebb5a5c696c34fe84a272006c6816b4b2c1988779e8a7fd-4b4771d4209352052
 Ack No. : 122421722745148
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500370 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074813 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110010295 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010295 | 27011200 | 61.08 MT | 3,822.76 | MT | 2,33,494.00 |
| | INPUT / OUTPUT CGST | | | | | 5,837.00 |
| | INPUT / OUTPUT SGST | | | | | 5,837.00 |
| | CESS | | | | | 24,432.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010295 | 27011200 | 61.08 MT | 3,822.76 | MT | 2,33,494.00 |
| | INPUT / OUTPUT CGST | | | | | 5,837.00 |
| | INPUT / OUTPUT SGST | | | | | 5,837.00 |
| | CESS | | | | | 24,432.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 61.08 MT | ₹ 2,69,600.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Nine Thousand Six Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,33,494.00 | 2.50% | 5,837.00 | 2.50% | 5,837.00 | 400/MT | 24,432.00 | 36,106.00 |
| Total | 2,33,494.00 | | 5,837.00 | | 5,837.00 | | 24,432.00 | 36,106.00 |

Tax Amount (in words) : **INR Thirty Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 4e5d79dee6b3a1a0610a164162b8654781631fc68c70f6a-22382bee0db36521e
 Ack No. : 122421722747225
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500371 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074814 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110010302 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Gopal Vita Company Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Gopal Vita Company Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010302 | 27011200 | 29.61 MT | 3,822.73 | MT | 1,13,191.00 |
| | INPUT / OUTPUT CGST | | | | | 2,830.00 |
| | INPUT / OUTPUT SGST | | | | | 2,830.00 |
| | CESS | | | | | 11,844.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 29.61 MT | ₹ 1,30,695.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand Six Hundred Ninety Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,13,191.00 | 2.50% | 2,830.00 | 2.50% | 2,830.00 | 400/MT | 11,844.00 | 17,504.00 |
| Total | 1,13,191.00 | | 2,830.00 | | 2,830.00 | | 11,844.00 | 17,504.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : b816eed906d51ed7e1804d1115c0765c40191e2ab484c3-6b9fc549762d3a1804
 Ack No. : 122421722749232
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|----------|---|----------|-----|--------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500372 | | Dated 15-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280074815 | | Supplier Invoice Date 15-May-24 | | | |
| | Buyer's Order No. 1110010315 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month MARCH | | | |
| 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 |
| 1 | 1110010315 | 27011200 | 59.81 MT | 3,822.74 | MT | 2,28,638.00 |
| | INPUT / OUTPUT CGST | | | | | 5,716.00 |
| | INPUT / OUTPUT SGST | | | | | 5,716.00 |
| | CESS | | | | | 23,924.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 59.81 MT | ₹ 2,63,994.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty 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 | 2,28,638.00 | 2.50% | 5,716.00 | 2.50% | 5,716.00 | 400/MT | 23,924.00 | 35,356.00 |
| Total | 2,28,638.00 | | 5,716.00 | | 5,716.00 | | 23,924.00 | 35,356.00 |

Tax Amount (in words) : **INR Thirty Five Thousand Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

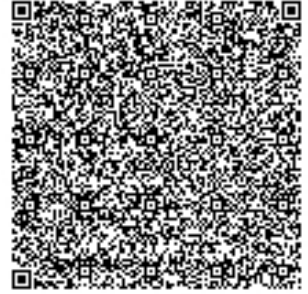
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : e2fbb000cc392f0b98b6940f593c0c6122acfedb1558784-a9dcec5ee76e26219
 Ack No. : 122421722751459
 Ack Date : 7-Jun-24

| | | | | | | |
|---|--|----------|---|----------|-----|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500373 | | Dated 15-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280074816 | | Supplier Invoice Date 15-May-24 | | | |
| | Buyer's Order No. 1110010327 | | 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 Tex Industries Ltd. 7 KM MILE STONE NH 7 VILLAGE WANI TAH HINGANGHAT DIST WARDHA GSTIN/UIN : 27AAACV5657K1ZV State Name : Maharashtra, Code : 27 | | | | | | |
| Buyer (Bill to) Gima Tex Industries Ltd. 7 KM MILE STONE NH 7 VILLAGE WANI TAH HINGANGHAT DIST WARDHA GSTIN/UIN : 27AAACV5657K1ZV State Name : Maharashtra, Code : 27 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010327 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 34.48 MT | 3,822.74 | MT | 1,31,808.00 3,295.00 3,295.00 13,792.00 |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010327 | 27011200 | 34.48 MT | 3,822.74 | MT | 1,31,808.00 |
| | INPUT / OUTPUT CGST | | | | | 3,295.00 |
| | INPUT / OUTPUT SGST | | | | | 3,295.00 |
| | CESS | | | | | 13,792.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 34.48 MT | ₹ 1,52,190.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Two Thousand One Hundred Ninety Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,31,808.00 | 2.50% | 3,295.00 | 2.50% | 3,295.00 | 400/MT | 13,792.00 | 20,382.00 |
| Total | 1,31,808.00 | | 3,295.00 | | 3,295.00 | | 13,792.00 | 20,382.00 |

Tax Amount (in words) : **INR Twenty Thousand Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 279c9aa70712011ab73b862910dd9d66b79042f07c7f35-b9aa30a43b0661492f
 Ack No. : 122421722754067
 Ack Date : 7-Jun-24

| | | | | |
|--|--|--|---|--|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500374 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074817 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110010353 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| | Terms of Delivery | | | |
| Consignee (Ship to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | | | |
| Buyer (Bill to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010353 | 27011200 | 25.10 MT | 3,822.75 | MT | 95,951.00 |
| | INPUT / OUTPUT CGST | | | | | 2,399.00 |
| | INPUT / OUTPUT SGST | | | | | 2,399.00 |
| | CESS | | | | | 10,040.00 |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010353 | 27011200 | 25.10 MT | 3,822.75 | MT | 95,951.00 |
| | INPUT / OUTPUT CGST | | | | | 2,399.00 |
| | INPUT / OUTPUT SGST | | | | | 2,399.00 |
| | CESS | | | | | 10,040.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.10 MT | ₹ 1,10,789.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten Thousand Seven Hundred Eighty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 95,951.00 | 2.50% | 2,399.00 | 2.50% | 2,399.00 | 400/MT | 10,040.00 | 14,838.00 |
| Total | 95,951.00 | | 2,399.00 | | 2,399.00 | | 10,040.00 | 14,838.00 |

Tax Amount (in words) : **INR Fourteen Thousand Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : df09c38f4751e43d934cc0e2abbc31dab684e372bf653fc-129e09b07ee9e14fe
 Ack No. : 122421722756409
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500375 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074818 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110010225 | | 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 |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010225 | 27011200 | 26.28 MT | 4,108.94 | MT | 1,07,983.00 |
| | INPUT / OUTPUT CGST | | | | | 2,700.00 |
| | INPUT / OUTPUT SGST | | | | | 2,700.00 |
| | CESS | | | | | 10,512.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 26.28 MT | ₹ 1,23,895.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three 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 | 1,07,983.00 | 2.50% | 2,700.00 | 2.50% | 2,700.00 | 400/MT | 10,512.00 | 15,912.00 |
| Total | 1,07,983.00 | | 2,700.00 | | 2,700.00 | | 10,512.00 | 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

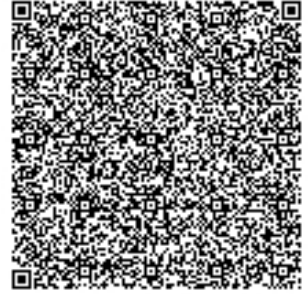
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 7e615170e1176a746174c357de6e00091da5908810c245-533616a4728d4f2d2d
 Ack No. : 122421722758586
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|--|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500376 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074819 | | Supplier Invoice Date 15-May-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 | | | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010231 | 27011200 | 65.46 MT | 4,108.95 | MT | 2,68,972.00 |
| | INPUT / OUTPUT CGST | | | | | 6,724.00 |
| | INPUT / OUTPUT SGST | | | | | 6,724.00 |
| | CESS | | | | | 26,184.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 65.46 MT | ₹ 3,08,604.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eight Thousand Six Hundred Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,68,972.00 | 2.50% | 6,724.00 | 2.50% | 6,724.00 | 400/MT | 26,184.00 | 39,632.00 |
| Total | 2,68,972.00 | | 6,724.00 | | 6,724.00 | | 26,184.00 | 39,632.00 |

Tax Amount (in words) : **INR Thirty Nine Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : a90d111b4625de0bd95972afd2d2f9bd3eea99a0aec80e-446e2a4e72e5b75e46
 Ack No. : 122421722760800
 Ack Date : 7-Jun-24

| | | | | | |
|--|--|--|--|---|--|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | | Invoice No. COALDIS242500377 | | Dated 15-May-24 | |
| | | Delivery Note | | Mode/Terms of Payment | |
| | | Reference No. & Date. 9280074820 | | Supplier Invoice Date 15-May-24 | |
| | | Buyer's Order No. 1110010023 | | Dated 5-Mar-24 | |
| | | Dispatch Doc No. | | Delivery Note Date | |
| | | Dispatched through | | Destination | |
| | | DO Quantity | | Allocation Month FEBRUARY | |
| Buyer (Bill to) Gima Tex Industries Ltd. 7 KM MILE STONE NH 7 VILLAGE WANI TAH HINGANGHAT DIST WARDHA GSTIN/UIN : 27AAACV5657K1ZV State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Consignee (Ship to) Gima Tex Industries Ltd. 7 KM MILE STONE NH 7 VILLAGE WANI TAH HINGANGHAT DIST WARDHA GSTIN/UIN : 27AAACV5657K1ZV State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|----------|----------|----------|-----|-------------|
| 1 | 1110010023 | 27011200 | 30.29 MT | 3,443.68 | MT | 1,04,309.00 |
| | INPUT / OUTPUT CGST | | | | | 2,608.00 |
| | INPUT / OUTPUT SGST | | | | | 2,608.00 |
| | CESS | | | | | 12,116.00 |

| | | | | | | |
|--------|----------------------|----------|-----------------|----------|-----|--------------------|
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010023 | 27011200 | 30.29 MT | 3,443.68 | MT | 1,04,309.00 |

INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

2,608.00
2,608.00
12,116.00

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.29 MT | ₹ 1,21,641.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Six Hundred Forty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,04,309.00 | 2.50% | 2,608.00 | 2.50% | 2,608.00 | 400/MT | 12,116.00 | 17,332.00 |
| Total | 1,04,309.00 | | 2,608.00 | | 2,608.00 | | 12,116.00 | 17,332.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 898f7f7ffd6fafd691f5507d5ece855e3a4c593f8d651b11b-d9a3fa3c3a6588a
 Ack No. : 122421722762905
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500378 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074876 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110009981 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month FEBRUARY | |
| Terms of Delivery | | | | |
| Consignee (Ship to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | | | |
| Buyer (Bill to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009981 | 27011200 | 34.55 MT | 3,443.65 | MT | 1,18,978.00 |
| | INPUT / OUTPUT CGST | | | | | 2,974.00 |
| | INPUT / OUTPUT SGST | | | | | 2,974.00 |
| | CESS | | | | | 13,820.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 34.55 MT | ₹ 1,38,746.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Eight Thousand Seven Hundred Forty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,18,978.00 | 2.50% | 2,974.00 | 2.50% | 2,974.00 | 400/MT | 13,820.00 | 19,768.00 |
| Total | 1,18,978.00 | | 2,974.00 | | 2,974.00 | | 13,820.00 | 19,768.00 |

Tax Amount (in words) : INR Nineteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : ae40fd0c5331dca2f30e74b25c25e40e47c7f657af47e639-c7e5cbf1065bb391
 Ack No. : 122421722764860
 Ack Date : 7-Jun-24



| | | | | |
|---|--|----------------------------------|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500379 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074877 | | Supplier Invoice Date 15-May-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 | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010286 | 27011200 | 28.51 MT | 3,822.76 | MT | 1,08,987.00 |
| | INPUT / OUTPUT CGST | | | | | 2,725.00 |
| | INPUT / OUTPUT SGST | | | | | 2,725.00 |
| | CESS | | | | | 11,404.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010286 | 27011200 | 28.51 MT | 3,822.76 | MT | 1,08,987.00 |
| | INPUT / OUTPUT CGST | | | | | 2,725.00 |
| | INPUT / OUTPUT SGST | | | | | 2,725.00 |
| | CESS | | | | | 11,404.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 8ace14dd1c19411edf6507f0839d6c3402ab53c056776ec-99b7981646b877af4
 Ack No. : 122421722766840
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500380 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074878 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110010295 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| Terms of Delivery | | | | |
| Consignee (Ship to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | | | |
| Buyer (Bill to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010295 | 27011200 | 49.75 MT | 3,822.73 | MT | 1,90,181.00 |
| | INPUT / OUTPUT CGST | | | | | 4,755.00 |
| | INPUT / OUTPUT SGST | | | | | 4,755.00 |
| | CESS | | | | | 19,900.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010295 | 27011200 | 49.75 MT | 3,822.73 | MT | 1,90,181.00 |
| | INPUT / OUTPUT CGST | | | | | 4,755.00 |
| | INPUT / OUTPUT SGST | | | | | 4,755.00 |
| | CESS | | | | | 19,900.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 49.75 MT | ₹ 2,19,591.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Nineteen Thousand Five Hundred Ninety One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,90,181.00 | 2.50% | 4,755.00 | 2.50% | 4,755.00 | 400/MT | 19,900.00 | 29,410.00 |
| Total | 1,90,181.00 | | 4,755.00 | | 4,755.00 | | 19,900.00 | 29,410.00 |

Tax Amount (in words) : **INR Twenty Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 734850ab06bc13e0aa391bb22485db8e6c79c12fbaf1d1-1f5f857b1cd73cbdea
 Ack No. : 122421722768936
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500381 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074879 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110010316 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010316 | 27011200 | 25.80 MT | 3,822.75 | MT | 98,627.00 |
| | INPUT / OUTPUT CGST | | | | | 2,466.00 |
| | INPUT / OUTPUT SGST | | | | | 2,466.00 |
| | CESS | | | | | 10,320.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.80 MT | ₹ 1,13,879.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen Thousand Eight Hundred Seventy Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 98,627.00 | 2.50% | 2,466.00 | 2.50% | 2,466.00 | 400/MT | 10,320.00 | 15,252.00 |
| Total | 98,627.00 | | 2,466.00 | | 2,466.00 | | 10,320.00 | 15,252.00 |

Tax Amount (in words) : INR Fifteen 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.

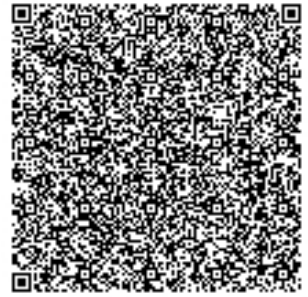
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 4769625525b4d20dda77efacfb2649f34fe538c91df8f3bf-7cc707cdf2333d5b
 Ack No. : 122421722770843
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500382 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074880 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110010326 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| | 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010326 | 27011200 | 25.16 MT | 3,822.77 | MT | 96,181.00 |
| | INPUT / OUTPUT CGST | | | | | 2,405.00 |
| | INPUT / OUTPUT SGST | | | | | 2,405.00 |
| | CESS | | | | | 10,064.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010326 | 27011200 | 25.16 MT | 3,822.77 | MT | 96,181.00 |
| | INPUT / OUTPUT CGST | | | | | 2,405.00 |
| | INPUT / OUTPUT SGST | | | | | 2,405.00 |
| | CESS | | | | | 10,064.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.16 MT | ₹ 1,11,055.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eleven Thousand Fifty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 96,181.00 | 2.50% | 2,405.00 | 2.50% | 2,405.00 | 400/MT | 10,064.00 | 14,874.00 |
| Total | 96,181.00 | | 2,405.00 | | 2,405.00 | | 10,064.00 | 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : a8c36c90f323b9bc9e6886df82c71d5f2527f6760cd5ff0c-58792f5e0b8b5e60
 Ack No. : 122421722772805
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500383 | | Dated 15-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074881 | | Supplier Invoice Date 15-May-24 | | |
| | Buyer's Order No. 1110010328 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27 | | | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010328 | 27011200 | 25.94 MT | 3,822.74 | MT | 99,162.00 |
| | INPUT / OUTPUT CGST | | | | | 2,479.00 |
| | INPUT / OUTPUT SGST | | | | | 2,479.00 |
| | CESS | | | | | 10,376.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.94 MT | ₹ 1,14,496.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand Four Hundred Ninety Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 99,162.00 | 2.50% | 2,479.00 | 2.50% | 2,479.00 | 400/MT | 10,376.00 | 15,334.00 |
| Total | 99,162.00 | | 2,479.00 | | 2,479.00 | | 10,376.00 | 15,334.00 |

Tax Amount (in words) : **INR Fifteen Thousand Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

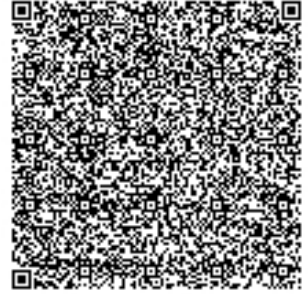
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 4de37485a5b6fe12c27c0ac2d7afe64c95d3c7fa9f28ce9c-268621ec1f711199
 Ack No. : 122421722774733
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500384 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074883 | | Supplier Invoice Date 15-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010342 | 27011200 | 39.64 MT | 3,822.75 | MT | 1,51,534.00 |
| | INPUT / OUTPUT CGST | | | | | 3,788.00 |
| | INPUT / OUTPUT SGST | | | | | 3,788.00 |
| | CESS | | | | | 15,856.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 39.64 MT | ₹ 1,74,966.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Four Thousand Nine Hundred Sixty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,51,534.00 | 2.50% | 3,788.00 | 2.50% | 3,788.00 | 400/MT | 15,856.00 | 23,432.00 |
| Total | 1,51,534.00 | | 3,788.00 | | 3,788.00 | | 15,856.00 | 23,432.00 |

Tax Amount (in words) : **INR Twenty Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

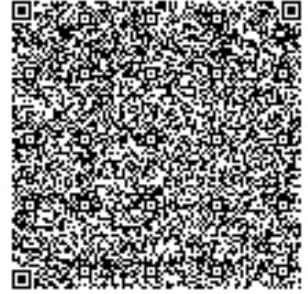
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : ab9f2eaf31b6e9a02c474c7dc137d6e9090a579ea88f3086-f4df7b2bb77dd554
 Ack No. : 122421722776926
 Ack Date : 7-Jun-24

| | | | | |
|---|--|-------------------|---|----------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500385 | | Dated 15-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074884 | | Supplier Invoice Date 15-May-24 | |
| | Buyer's Order No. 1110010396 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month MARCH |
| Buyer (Bill to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|------------------|----------|-----|--------------------|
| 1 | 1110010396 | 27011200 | 109.86 MT | 3,822.75 | MT | 4,19,967.00 |
| | INPUT / OUTPUT CGST | | | | | 10,499.00 |
| | INPUT / OUTPUT SGST | | | | | 10,499.00 |
| | CESS | | | | | 43,944.00 |

Entered By : RATAN

| | | |
|-------|------------------|----------------------|
| Total | 109.86 MT | ₹ 4,84,909.00 |
|-------|------------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Eighty Four Thousand Nine Hundred Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 4,19,967.00 | 2.50% | 10,499.00 | 2.50% | 10,499.00 | 400/MT | 43,944.00 | 64,942.00 |
| Total | 4,19,967.00 | | 10,499.00 | | 10,499.00 | | 43,944.00 | 64,942.00 |

Tax Amount (in words) : **INR Sixty Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : da403a3d527cad1da17ce587a9a03622ea892c1f2a2cac-d2a0f4e81abed35d2e
 Ack No. : 122421722779640
 Ack Date : 7-Jun-24

| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500386 | | Dated 16-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9360016101 | | Supplier Invoice Date 16-May-24 | | |
| | Buyer's Order No. 1110009800 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|---|
| 1 | 1110009800 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 18.89 MT | 3,608.26 | MT | 68,160.00 1,704.00 1,704.00 7,556.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009800 | 27011200 | 18.89 MT | 3,608.26 | MT | 68,160.00 |
| | INPUT / OUTPUT CGST | | | | | 1,704.00 |
| | INPUT / OUTPUT SGST | | | | | 1,704.00 |
| | CESS | | | | | 7,556.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 18.89 MT | ₹ 79,124.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Seventy Nine Thousand One Hundred Twenty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 68,160.00 | 2.50% | 1,704.00 | 2.50% | 1,704.00 | 400/MT | 7,556.00 | 10,964.00 |
| Total | 68,160.00 | | 1,704.00 | | 1,704.00 | | 7,556.00 | 10,964.00 |

Tax Amount (in words) : **INR Ten Thousand Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

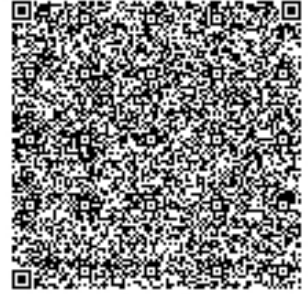
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : c289db570848df13c7805f36857f6118f4a9ef83281fde71-03d341174101fdbc
 Ack No. : 122421722781308
 Ack Date : 7-Jun-24

| | | | | | | |
|---|--|-------------------|---|----------|-----|--------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500387 | | Dated 16-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9360016116 | | Supplier Invoice Date 16-May-24 | | | |
| | Buyer's Order No. 1110009795 | | Dated 5-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month FEBRUARY | | | |
| Consignee (Ship to) Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR DIST CHANDRAPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | | |
| Buyer (Bill to) Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR DIST CHANDRAPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110009795 | 27011200 | 31.61 MT | 3,608.23 | MT | 1,14,056.00 |
| | INPUT / OUTPUT CGST | | | | | 2,851.00 |
| | INPUT / OUTPUT SGST | | | | | 2,851.00 |
| | CESS | | | | | 12,644.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 31.61 MT | ₹ 1,32,402.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Two Thousand Four Hundred Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,14,056.00 | 2.50% | 2,851.00 | 2.50% | 2,851.00 | 400/MT | 12,644.00 | 18,346.00 |
| Total | 1,14,056.00 | | 2,851.00 | | 2,851.00 | | 12,644.00 | 18,346.00 |

Tax Amount (in words) : INR Eighteen Thousand Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : c381f3922d8d26e1c8adb22439ae99a1bd7286476cd4c9-7a6103f8c6b960186e
 Ack No. : 122421722782699
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500388 | | Dated 16-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270051702 | | Supplier Invoice Date 16-May-24 | |
| | Buyer's Order No. 1110009854 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month FEBRUARY | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009854 | 27011200 | 32.46 MT | 2,792.95 | MT | 90,659.00 |
| | INPUT / OUTPUT CGST | | | | | 2,266.00 |
| | INPUT / OUTPUT SGST | | | | | 2,266.00 |
| | CESS | | | | | 12,984.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 32.46 MT | ₹ 1,08,175.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand One Hundred Seventy Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 90,659.00 | 2.50% | 2,266.00 | 2.50% | 2,266.00 | 400/MT | 12,984.00 | 17,516.00 |
| Total | 90,659.00 | | 2,266.00 | | 2,266.00 | | 12,984.00 | 17,516.00 |

Tax Amount (in words) : **INR Seventeen Thousand Five 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 2ac98be0dd1743c449514f0bdf2673a918bddd22ff08dc-014475de4acd90b8f2
 Ack No. : 122421722784305
 Ack Date : 7-Jun-24

| | | | | |
|--|--|--|---|--|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500389 | | Dated 16-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270051916 | | Supplier Invoice Date 16-May-24 | |
| | Buyer's Order No. 1110009822 | | 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 |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009822 | 27011200 | 50.81 MT | 3,202.89 | MT | 1,62,739.00 |
| | INPUT / OUTPUT CGST | | | | | 4,068.00 |
| | INPUT / OUTPUT SGST | | | | | 4,068.00 |
| | CESS | | | | | 20,324.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009822 | 27011200 | 50.81 MT | 3,202.89 | MT | 1,62,739.00 |
| | INPUT / OUTPUT CGST | | | | | 4,068.00 |
| | INPUT / OUTPUT SGST | | | | | 4,068.00 |
| | CESS | | | | | 20,324.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 50.81 MT | ₹ 1,91,199.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety 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 | 1,62,739.00 | 2.50% | 4,068.00 | 2.50% | 4,068.00 | 400/MT | 20,324.00 | 28,460.00 |
| Total | 1,62,739.00 | | 4,068.00 | | 4,068.00 | | 20,324.00 | 28,460.00 |

Tax Amount (in words) : **INR Twenty Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 04cc5cf63cd94e28e6d8c6f0fbb9192a571082e179ffa613-3cb8c7431e4c9377
 Ack No. : 122421722785757
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500390 | | Dated 17-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270051755 | | Supplier Invoice Date 17-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009881 | 27011200 | 25.50 MT | 3,825.22 | MT | 97,543.00 |
| | INPUT / OUTPUT CGST | | | | | 2,439.00 |
| | INPUT / OUTPUT SGST | | | | | 2,439.00 |
| | CESS | | | | | 10,200.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009881 | 27011200 | 25.50 MT | 3,825.22 | MT | 97,543.00 |
| | INPUT / OUTPUT CGST | | | | | 2,439.00 |
| | INPUT / OUTPUT SGST | | | | | 2,439.00 |
| | CESS | | | | | 10,200.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.50 MT | ₹ 1,12,621.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twelve Thousand Six Hundred Twenty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 97,543.00 | 2.50% | 2,439.00 | 2.50% | 2,439.00 | 400/MT | 10,200.00 | 15,078.00 |
| Total | 97,543.00 | | 2,439.00 | | 2,439.00 | | 10,200.00 | 15,078.00 |

Tax Amount (in words) : INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

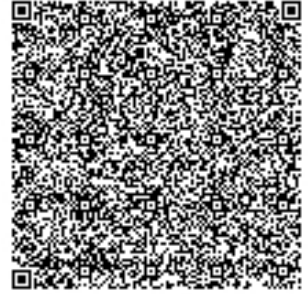
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : ede456354d45a19201467e5b6b66c8600928b292ad3d4f-4dc834cd20f877a450
 Ack No. : 122421722787579
 Ack Date : 7-Jun-24

| | | | | | | |
|---|--|---|-----------------|----------|-----|------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500391 | Dated 17-May-24 | | | | |
| | Delivery Note | Mode/Terms of Payment | | | | |
| | Reference No. & Date. 9270051756 | Supplier Invoice Date 17-May-24 | | | | |
| | Buyer's Order No. 1110009915 | Dated 5-Mar-24 | | | | |
| | Dispatch Doc No. | Delivery Note Date | | | | |
| | Dispatched through | Destination | | | | |
| | DO Quantity | Allocation Month FEBRUARY | | | | |
| Terms of Delivery | | | | | | |
| Consignee (Ship to) Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA NEAR KELOD RLY STATION TAH SAONER DIST NAGPUR GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27 | | | | | | |
| Buyer (Bill to) Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA NEAR KELOD RLY STATION TAH SAONER DIST NAGPUR GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110009915 | 27011200 | 22.71 MT | 3,825.19 | MT | 86,870.00 |
| | INPUT / OUTPUT CGST | | | | | 2,172.00 |
| | INPUT / OUTPUT SGST | | | | | 2,172.00 |
| | CESS | | | | | 9,084.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 22.71 MT | ₹ 1,00,298.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Hundred Ninety Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 86,870.00 | 2.50% | 2,172.00 | 2.50% | 2,172.00 | 400/MT | 9,084.00 | 13,428.00 |
| Total | 86,870.00 | | 2,172.00 | | 2,172.00 | | 9,084.00 | 13,428.00 |

Tax Amount (in words) : **INR Thirteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

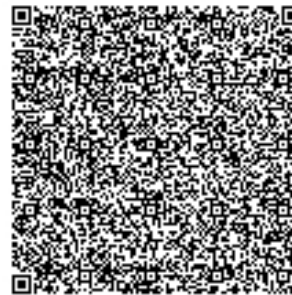
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : ce8a9b5953600023801b59255c3b7ade19aac47e26c8ac-7193ab25b7b882ad58
 Ack No. : 122421722789355
 Ack Date : 7-Jun-24

| | | | | | | |
|--|--|----------|---|----------|-----|------------------|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500392 | | Dated 17-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9270051924 | | Supplier Invoice Date 17-May-24 | | | |
| | Buyer's Order No. 1110009822 | | 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110009822 | 27011200 | 25.16 MT | 3,202.86 | MT | 80,584.00 |
| | INPUT / OUTPUT CGST | | | | | 2,015.00 |
| | INPUT / OUTPUT SGST | | | | | 2,015.00 |
| | CESS | | | | | 10,064.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009822 | 27011200 | 25.16 MT | 3,202.86 | MT | 80,584.00 |
| | INPUT / OUTPUT CGST | | | | | 2,015.00 |
| | INPUT / OUTPUT SGST | | | | | 2,015.00 |
| | CESS | | | | | 10,064.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 25.16 MT | ₹ 94,678.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Four 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 | 80,584.00 | 2.50% | 2,015.00 | 2.50% | 2,015.00 | 400/MT | 10,064.00 | 14,094.00 |
| Total | 80,584.00 | | 2,015.00 | | 2,015.00 | | 10,064.00 | 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 290e5eceaefff24747f1ff9fc877b501f7ea94d17b932416f5-2750144254465e
 Ack No. : 122421722791183
 Ack Date : 7-Jun-24

| | | | | | | |
|---|--|-------------------|---|--|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500393 | | Dated 17-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9270052092 | | Supplier Invoice Date 17-May-24 | | | |
| | Buyer's Order No. 1110009938 | | Dated 5-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month FEBRUARY | | | |
| Consignee (Ship to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | | |
| Buyer (Bill to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27 | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009938 | 27011200 | 66.42 MT | 2,792.92 | MT | 1,85,506.00 |
| | INPUT / OUTPUT CGST | | | | | 4,638.00 |
| | INPUT / OUTPUT SGST | | | | | 4,638.00 |
| | CESS | | | | | 26,568.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 66.42 MT | ₹ 2,21,350.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty One Thousand Three Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,85,506.00 | 2.50% | 4,638.00 | 2.50% | 4,638.00 | 400/MT | 26,568.00 | 35,844.00 |
| Total | 1,85,506.00 | | 4,638.00 | | 4,638.00 | | 26,568.00 | 35,844.00 |

Tax Amount (in words) : **INR Thirty Five Thousand Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 352ce5f34c7c8d040f793210640027c8be944af714b782cf-aa43b27beb2a2c83
 Ack No. : 122421722793093
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500394 | | Dated 18-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270051817 | | Supplier Invoice Date 18-May-24 | | |
| | Buyer's Order No. 1110009915 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA NEAR KELOD RLY STATION TAH SAONER DIST NAGPUR GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA NEAR KELOD RLY STATION TAH SAONER DIST NAGPUR GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009915 | 27011200 | 22.59 MT | 3,825.19 | MT | 86,411.00 |
| | INPUT / OUTPUT CGST | | | | | 2,160.00 |
| | INPUT / OUTPUT SGST | | | | | 2,160.00 |
| | CESS | | | | | 9,036.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 22.59 MT | ₹ 99,767.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Seven Hundred Sixty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 86,411.00 | 2.50% | 2,160.00 | 2.50% | 2,160.00 | 400/MT | 9,036.00 | 13,356.00 |
| Total | 86,411.00 | | 2,160.00 | | 2,160.00 | | 9,036.00 | 13,356.00 |

Tax Amount (in words) : **INR Thirteen Thousand Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

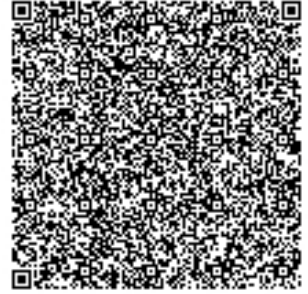
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 8ae4cc2de0e4b2dda1069a4b2d35ec472835eb353d69e-e3e706f29f488b165a5
 Ack No. : 122421722795064
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500395 | | Dated 18-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270051816 | | Supplier Invoice Date 18-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009901 | 27011200 | 91.26 MT | 3,825.21 | MT | 3,49,089.00 |
| | INPUT / OUTPUT CGST | | | | | 8,727.00 |
| | INPUT / OUTPUT SGST | | | | | 8,727.00 |
| | CESS | | | | | 36,504.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 91.26 MT | ₹ 4,03,047.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Four 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 | 3,49,089.00 | 2.50% | 8,727.00 | 2.50% | 8,727.00 | 400/MT | 36,504.00 | 53,958.00 |
| Total | 3,49,089.00 | | 8,727.00 | | 8,727.00 | | 36,504.00 | 53,958.00 |

Tax Amount (in words) : **INR Fifty Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : c825220e1a026d772631bd0d78307eafa4ffedc36ab96f8-518dea391211c085c
 Ack No. : 122421722797178
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|----------|---|----------|-----|--------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500396 | | Dated 18-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280074981 | | Supplier Invoice Date 18-May-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 | | | | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010231 | 27011200 | 110.37 MT | 4,108.95 | MT | 4,53,505.00 |
| | INPUT / OUTPUT CGST | | | | | 11,338.00 |
| | INPUT / OUTPUT SGST | | | | | 11,338.00 |
| | CESS | | | | | 44,148.00 |

Entered By : RATAN

| | | |
|-------|-----------|---------------|
| Total | 110.37 MT | ₹ 5,20,329.00 |
|-------|-----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Twenty Thousand Three Hundred Twenty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 4,53,505.00 | 2.50% | 11,338.00 | 2.50% | 11,338.00 | 400/MT | 44,148.00 | 66,824.00 |
| Total | 4,53,505.00 | | 11,338.00 | | 11,338.00 | | 44,148.00 | 66,824.00 |

Tax Amount (in words) : **INR Sixty Six Thousand Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

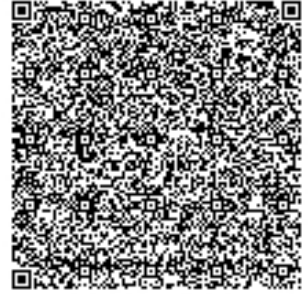
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : a6d21d812d53174db9cb9180d48acc1714b6267dd412d-1b2e2693bf2b1a19e2c
 Ack No. : 122421722799316
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500397 | | Dated 18-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074982 | | Supplier Invoice Date 18-May-24 | |
| | Buyer's Order No. 1110009967 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month FEBRUARY | |
| Terms of Delivery | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009967 | 27011200 | 29.72 MT | 3,443.67 | MT | 1,02,346.00 |
| | INPUT / OUTPUT CGST | | | | | 2,559.00 |
| | INPUT / OUTPUT SGST | | | | | 2,559.00 |
| | CESS | | | | | 11,888.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009967 | 27011200 | 29.72 MT | 3,443.67 | MT | 1,02,346.00 |
| | INPUT / OUTPUT CGST | | | | | 2,559.00 |
| | INPUT / OUTPUT SGST | | | | | 2,559.00 |
| | CESS | | | | | 11,888.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 29.72 MT | ₹ 1,19,352.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Thousand Three Hundred Fifty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,02,346.00 | 2.50% | 2,559.00 | 2.50% | 2,559.00 | 400/MT | 11,888.00 | 17,006.00 |
| Total | 1,02,346.00 | | 2,559.00 | | 2,559.00 | | 11,888.00 | 17,006.00 |

Tax Amount (in words) : **INR Seventeen Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 76bf8f1c35f419296a622493874d4053f9326ec9cc0d947b-63e96ba9df7f5897
 Ack No. : 122421722802081
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500398 | | Dated 18-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074983 | | Supplier Invoice Date 18-May-24 | | |
| | Buyer's Order No. 1110009997 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009997 | 27011200 | 18.16 MT | 3,443.67 | MT | 62,537.00 |
| | INPUT / OUTPUT CGST | | | | | 1,563.00 |
| | INPUT / OUTPUT SGST | | | | | 1,563.00 |
| | CESS | | | | | 7,264.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009997 | 27011200 | 18.16 MT | 3,443.67 | MT | 62,537.00 |
| | INPUT / OUTPUT CGST | | | | | 1,563.00 |
| | INPUT / OUTPUT SGST | | | | | 1,563.00 |
| | CESS | | | | | 7,264.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 18.16 MT | ₹ 72,927.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Seventy Two Thousand Nine Hundred Twenty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 62,537.00 | 2.50% | 1,563.00 | 2.50% | 1,563.00 | 400/MT | 7,264.00 | 10,390.00 |
| Total | 62,537.00 | | 1,563.00 | | 1,563.00 | | 7,264.00 | 10,390.00 |

Tax Amount (in words) : **INR Ten 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

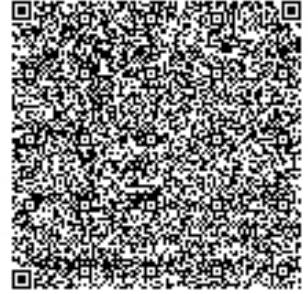
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 54b769239b20b5a81cd1b80a03697f4a9343d77bc2fdec-657848c384576a27a5
 Ack No. : 122421722804593
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500399 | | Dated 18-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074984 | | Supplier Invoice Date 18-May-24 | | |
| | Buyer's Order No. 1110010020 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD BHANDARA GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD BHANDARA GSTIN/UIN : 27AABCG5129L1ZG State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010020 | 27011200 | 30.98 MT | 3,443.67 | MT | 1,06,685.00 |
| | INPUT / OUTPUT CGST | | | | | 2,667.00 |
| | INPUT / OUTPUT SGST | | | | | 2,667.00 |
| | CESS | | | | | 12,392.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010020 | 27011200 | 30.98 MT | 3,443.67 | MT | 1,06,685.00 |
| | INPUT / OUTPUT CGST | | | | | 2,667.00 |
| | INPUT / OUTPUT SGST | | | | | 2,667.00 |
| | CESS | | | | | 12,392.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.98 MT | ₹ 1,24,411.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Four Hundred Eleven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,06,685.00 | 2.50% | 2,667.00 | 2.50% | 2,667.00 | 400/MT | 12,392.00 | 17,726.00 |
| Total | 1,06,685.00 | | 2,667.00 | | 2,667.00 | | 12,392.00 | 17,726.00 |

Tax Amount (in words) : **INR Seventeen Thousand Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 7f82ffb06ca89cd8070fdd53514d5b376354ec572364169-7c7955cc91c9cd92d
 Ack No. : 122421722807174
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500400 | | Dated 18-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074985 | | Supplier Invoice Date 18-May-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 | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010005 | 27011200 | 32.30 MT | 3,443.65 | MT | 1,11,230.00 |
| | INPUT / OUTPUT CGST | | | | | 2,781.00 |
| | INPUT / OUTPUT SGST | | | | | 2,781.00 |
| | CESS | | | | | 12,920.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 32.30 MT | ₹ 1,29,712.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Nine Thousand Seven Hundred Twelve Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,11,230.00 | 2.50% | 2,781.00 | 2.50% | 2,781.00 | 400/MT | 12,920.00 | 18,482.00 |
| Total | 1,11,230.00 | | 2,781.00 | | 2,781.00 | | 12,920.00 | 18,482.00 |

Tax Amount (in words) : **INR Eighteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 22e6c0dbc4ce94b9b0223f0661c63cd2b7b6907420c6ae-da6c8a1cd513a75681
 Ack No. : 122421722809604
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500401 | | Dated 18-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074986 | | Supplier Invoice Date 18-May-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 | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010009 | 27011200 | 31.25 MT | 3,443.65 | MT | 1,07,614.00 |
| | INPUT / OUTPUT CGST | | | | | 2,690.00 |
| | INPUT / OUTPUT SGST | | | | | 2,690.00 |
| | CESS | | | | | 12,500.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 31.25 MT | ₹ 1,25,494.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five 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 | 1,07,614.00 | 2.50% | 2,690.00 | 2.50% | 2,690.00 | 400/MT | 12,500.00 | 17,880.00 |
| Total | 1,07,614.00 | | 2,690.00 | | 2,690.00 | | 12,500.00 | 17,880.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 54d165a0f5346a146d7ce5da2ed13c064682b3067acaaa-387e269e39ea1a12bd
 Ack No. : 122421722811991
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500402 | | Dated 18-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074987 | | Supplier Invoice Date 18-May-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 |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010021 | 27011200 | 25.18 MT | 3,443.69 | MT | 86,712.00 |
| | INPUT / OUTPUT CGST | | | | | 2,168.00 |
| | INPUT / OUTPUT SGST | | | | | 2,168.00 |
| | CESS | | | | | 10,072.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.18 MT | ₹ 1,01,120.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh 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 | 86,712.00 | 2.50% | 2,168.00 | 2.50% | 2,168.00 | 400/MT | 10,072.00 | 14,408.00 |
| Total | 86,712.00 | | 2,168.00 | | 2,168.00 | | 10,072.00 | 14,408.00 |

Tax Amount (in words) : **INR Fourteen Thousand Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 7799c4eba21fdb24b7d85b87a7cf4f4de738921aeaff2502-f4ab316233c2e1b1
 Ack No. : 122421722814244
 Ack Date : 7-Jun-24

| | | | | |
|---|--|----------------------------------|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500403 | | Dated 18-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074988 | | Supplier Invoice Date 18-May-24 | |
| | Buyer's Order No. 1110010295 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| DO Quantity | | Allocation Month MARCH | | |
| Terms of Delivery | | | | |
| Consignee (Ship to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | | | |
| Buyer (Bill to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110010295 <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i> | 27011200 | 62.16 MT | 3,822.75 | MT | 2,37,622.00 5,941.00 5,941.00 24,864.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 62.16 MT | ₹ 2,74,368.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Four Thousand Three Hundred Sixty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,37,622.00 | 2.50% | 5,941.00 | 2.50% | 5,941.00 | 400/MT | 24,864.00 | 36,746.00 |
| Total | 2,37,622.00 | | 5,941.00 | | 5,941.00 | | 24,864.00 | 36,746.00 |

Tax Amount (in words) : **INR Thirty Six 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.

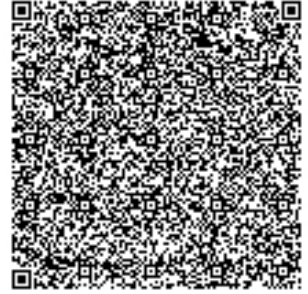
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : d0191ee51afe685d99ad34ef22815d2bcf1298230d594d5-01c15b19a2da4c9a3
 Ack No. : 122421722816039
 Ack Date : 7-Jun-24

| | | | | |
|--|--|--|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500404 | | Dated 18-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074989 | | Supplier Invoice Date 18-May-24 | |
| | Buyer's Order No. 1110010302 | | 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 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010302 | 27011200 | 29.58 MT | 3,822.75 | MT | 1,13,077.00 |
| | INPUT / OUTPUT CGST | | | | | 2,827.00 |
| | INPUT / OUTPUT SGST | | | | | 2,827.00 |
| | CESS | | | | | 11,832.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 29.58 MT | ₹ 1,30,563.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand Five Hundred Sixty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,13,077.00 | 2.50% | 2,827.00 | 2.50% | 2,827.00 | 400/MT | 11,832.00 | 17,486.00 |
| Total | 1,13,077.00 | | 2,827.00 | | 2,827.00 | | 11,832.00 | 17,486.00 |

Tax Amount (in words) : **INR Seventeen Thousand Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 41feb0282e58fe1e8aa559b33d9da9b7015223825f01bfa-0786cd564f1ee86df
 Ack No. : 122421722817968
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500405 | | Dated 18-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074990 | | Supplier Invoice Date 18-May-24 | | |
| | Buyer's Order No. 1110010310 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27 | | | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010310 | 27011200 | 25.87 MT | 3,822.73 | MT | 98,894.00 |
| | INPUT / OUTPUT CGST | | | | | 2,472.00 |
| | INPUT / OUTPUT SGST | | | | | 2,472.00 |
| | CESS | | | | | 10,348.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.87 MT | ₹ 1,14,186.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand One Hundred Eighty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 98,894.00 | 2.50% | 2,472.00 | 2.50% | 2,472.00 | 400/MT | 10,348.00 | 15,292.00 |
| Total | 98,894.00 | | 2,472.00 | | 2,472.00 | | 10,348.00 | 15,292.00 |

Tax Amount (in words) : **INR Fifteen Thousand Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 5e11511748111cb2276a3f51ec544af4756323596cef4d89-68b3117cf3d58453
 Ack No. : 122421722820245
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500406 | | Dated 18-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074991 | | Supplier Invoice Date 18-May-24 | | |
| | Buyer's Order No. 1110010316 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010316 | 27011200 | 25.74 MT | 3,822.77 | MT | 98,398.00 |
| | INPUT / OUTPUT CGST | | | | | 2,460.00 |
| | INPUT / OUTPUT SGST | | | | | 2,460.00 |
| | CESS | | | | | 10,296.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.74 MT | ₹ 1,13,614.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen Thousand Six Hundred Fourteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 98,398.00 | 2.50% | 2,460.00 | 2.50% | 2,460.00 | 400/MT | 10,296.00 | 15,216.00 |
| Total | 98,398.00 | | 2,460.00 | | 2,460.00 | | 10,296.00 | 15,216.00 |

Tax Amount (in words) : **INR Fifteen Thousand Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

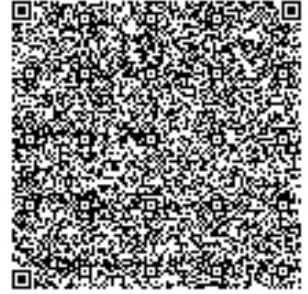
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : bab32687473f62530e270a4e45adcd6f1dcb2d08a7beca-36715ec9d9fcd1a26
 Ack No. : 122421722822410
 Ack Date : 7-Jun-24

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot 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. COALDIS242500407 | Dated 18-May-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. 9280074992 | Supplier Invoice Date 18-May-24 |
| | Buyer's Order No. 1110010328 | Dated 28-Mar-24 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| Terms of Delivery | | |
| Consignee (Ship to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27 | | |
| Buyer (Bill to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27 | | |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 28.46 MT | ₹ 1,25,619.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Six Hundred Nineteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,08,795.00 | 2.50% | 2,720.00 | 2.50% | 2,720.00 | 400/MT | 11,384.00 | 16,824.00 |
| Total | 1,08,795.00 | | 2,720.00 | | 2,720.00 | | 11,384.00 | 16,824.00 |

Tax Amount (in words) : **INR Sixteen Thousand Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

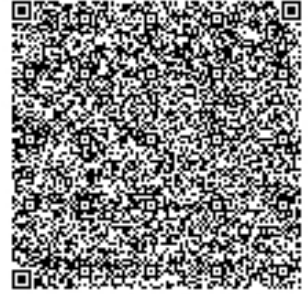
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 1c06dfe2c900e3995f0f5a8095993c93a2252cdde8c4a84-3670c9ed6fac6df14
 Ack No. : 122421722824542
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500408 | | Dated 18-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280074993 | | Supplier Invoice Date 18-May-24 | | |
| | Buyer's Order No. 1110010335 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| 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 |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010335 | 27011200 | 35.64 MT | 3,822.76 | MT | 1,36,243.00 |
| | INPUT / OUTPUT CGST | | | | | 3,406.00 |
| | INPUT / OUTPUT SGST | | | | | 3,406.00 |
| | CESS | | | | | 14,256.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 35.64 MT | ₹ 1,57,311.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Seven Thousand Three Hundred Eleven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,36,243.00 | 2.50% | 3,406.00 | 2.50% | 3,406.00 | 400/MT | 14,256.00 | 21,068.00 |
| Total | 1,36,243.00 | | 3,406.00 | | 3,406.00 | | 14,256.00 | 21,068.00 |

Tax Amount (in words) : INR Twenty One Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 74b334d0c38bfa7cc98d042e7ed5d7dcc5098eccb3c892-93233fb02d10c9a68a
 Ack No. : 122421722827169
 Ack Date : 7-Jun-24



| | | | | |
|---|--|-------------------|---|----------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500409 | | Dated 18-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280074994 | | Supplier Invoice Date 18-May-24 | |
| | Buyer's Order No. 1110010353 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month MARCH |
| Buyer (Bill to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010353 | 27011200 | 29.88 MT | 3,822.76 | MT | 1,14,224.00 |
| | INPUT / OUTPUT CGST | | | | | 2,856.00 |
| | INPUT / OUTPUT SGST | | | | | 2,856.00 |
| | CESS | | | | | 11,952.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 29.88 MT | ₹ 1,31,888.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty One 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 | 1,14,224.00 | 2.50% | 2,856.00 | 2.50% | 2,856.00 | 400/MT | 11,952.00 | 17,664.00 |
| Total | 1,14,224.00 | | 2,856.00 | | 2,856.00 | | 11,952.00 | 17,664.00 |

Tax Amount (in words) : **INR Seventeen Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 8710cb42616892453733d00561b2f3fd27e3dce38016148-901bb195a6d8c4a34
 Ack No. : 122421722829705
 Ack Date : 7-Jun-24



| | | | | | | |
|--|--|----------|---|----------|-----|--------------------|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500410 | | Dated 18-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075063 | | Supplier Invoice Date 18-May-24 | | | |
| | Buyer's Order No. 1110010295 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month MARCH | | | |
| | Terms of Delivery | | | | | |
| Consignee (Ship to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | | | | | |
| Buyer (Bill to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010295 | 27011200 | 49.68 MT | 3,822.75 | MT | 1,89,914.00 |
| | INPUT / OUTPUT CGST | | | | | 4,748.00 |
| | INPUT / OUTPUT SGST | | | | | 4,748.00 |
| | CESS | | | | | 19,872.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 49.68 MT | ₹ 2,19,282.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Nineteen Thousand Two Hundred Eighty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,89,914.00 | 2.50% | 4,748.00 | 2.50% | 4,748.00 | 400/MT | 19,872.00 | 29,368.00 |
| Total | 1,89,914.00 | | 4,748.00 | | 4,748.00 | | 19,872.00 | 29,368.00 |

Tax Amount (in words) : **INR Twenty Nine Thousand Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : e61b76ecc77e705b0be590d299aff628b86c62bfc20c690-8d74173f2c8b44b92
 Ack No. : 122421722832204
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|----------------------------------|---|----------|-----|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500411 | | Dated 18-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075064 | | Supplier Invoice Date 18-May-24 | | | |
| | Buyer's Order No. 1110010314 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| DO Quantity | | Allocation Month MARCH | | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010314 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 30.22 MT | 3,822.73 | MT | 1,15,523.00 2,888.00 2,888.00 12,088.00 |

| | | | | | | |
|--------|----------------------|----------|-----------------|----------|-----|--------------------|
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010314 | 27011200 | 30.22 MT | 3,822.73 | MT | 1,15,523.00 |

INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

2,888.00
2,888.00
12,088.00

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.22 MT | ₹ 1,33,387.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Three Thousand Three Hundred Eighty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,15,523.00 | 2.50% | 2,888.00 | 2.50% | 2,888.00 | 400/MT | 12,088.00 | 17,864.00 |
| Total | 1,15,523.00 | | 2,888.00 | | 2,888.00 | | 12,088.00 | 17,864.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 59a8b5246b31ebfda276e01f24fe9b507923a1b49f61e4d-0300cd7367b91d04f
 Ack No. : 122421722834549
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500412 | | Dated 18-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075065 | | Supplier Invoice Date 18-May-24 | |
| | Buyer's Order No. 1110010316 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| | 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010316 | 27011200 | 33.13 MT | 3,822.76 | MT | 1,26,648.00 |
| | INPUT / OUTPUT CGST | | | | | 3,166.00 |
| | INPUT / OUTPUT SGST | | | | | 3,166.00 |
| | CESS | | | | | 13,252.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 33.13 MT | ₹ 1,46,232.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Six 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 | 1,26,648.00 | 2.50% | 3,166.00 | 2.50% | 3,166.00 | 400/MT | 13,252.00 | 19,584.00 |
| Total | 1,26,648.00 | | 3,166.00 | | 3,166.00 | | 13,252.00 | 19,584.00 |

Tax Amount (in words) : **INR Nineteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

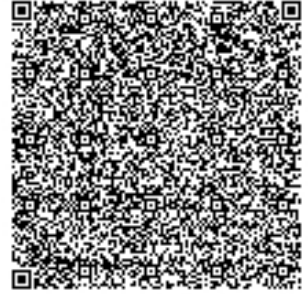
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : ed82236fb916f1aea982d07bfd185ed8305a985a0f49458-a9ebfc92eeb2059ab
 Ack No. : 122421722836680
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500413 | | Dated 18-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075066 | | Supplier Invoice Date 18-May-24 | | |
| | Buyer's Order No. 1110010326 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010326 | 27011200 | 22.83 MT | 3,822.73 | MT | 87,273.00 |
| | INPUT / OUTPUT CGST | | | | | 2,182.00 |
| | INPUT / OUTPUT SGST | | | | | 2,182.00 |
| | CESS | | | | | 9,132.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 22.83 MT | ₹ 1,00,769.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven Hundred Sixty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 87,273.00 | 2.50% | 2,182.00 | 2.50% | 2,182.00 | 400/MT | 9,132.00 | 13,496.00 |
| Total | 87,273.00 | | 2,182.00 | | 2,182.00 | | 9,132.00 | 13,496.00 |

Tax Amount (in words) : **INR Thirteen Thousand Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 9b2cff518538b5e4eb2800c0478afde6237109ba120fd22-b038ee80c72e37974
 Ack No. : 122421722838642
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500414 | | Dated 18-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075067 | | Supplier Invoice Date 18-May-24 | | |
| | Buyer's Order No. 1110010335 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010335 | 27011200 | 61.39 MT | 3,822.74 | MT | 2,34,678.00 |
| | INPUT / OUTPUT CGST | | | | | 5,867.00 |
| | INPUT / OUTPUT SGST | | | | | 5,867.00 |
| | CESS | | | | | 24,556.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 61.39 MT | ₹ 2,70,968.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Thousand Nine Hundred Sixty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,34,678.00 | 2.50% | 5,867.00 | 2.50% | 5,867.00 | 400/MT | 24,556.00 | 36,290.00 |
| Total | 2,34,678.00 | | 5,867.00 | | 5,867.00 | | 24,556.00 | 36,290.00 |

Tax Amount (in words) : **INR Thirty Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

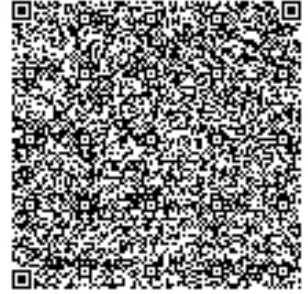
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 38413a01738adb69d8d22d6b8e056c338fdcf738d89931-c25b31d53c59e36d82
 Ack No. : 122421722840771
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500415 | | Dated 18-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075068 | | Supplier Invoice Date 18-May-24 | |
| | Buyer's Order No. 1110010339 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| | 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010339 | 27011200 | 23.72 MT | 3,822.77 | MT | 90,676.00 |
| | INPUT / OUTPUT CGST | | | | | 2,267.00 |
| | INPUT / OUTPUT SGST | | | | | 2,267.00 |
| | CESS | | | | | 9,488.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 23.72 MT | ₹ 1,04,698.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Four 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 | 90,676.00 | 2.50% | 2,267.00 | 2.50% | 2,267.00 | 400/MT | 9,488.00 | 14,022.00 |
| Total | 90,676.00 | | 2,267.00 | | 2,267.00 | | 9,488.00 | 14,022.00 |

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

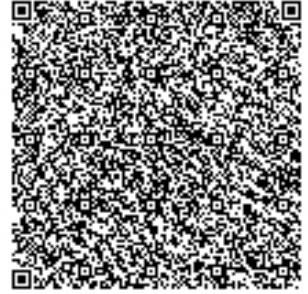
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : f8cedd49ecd418a5c639ab7cedf378fefa4184f8af06de9e-1d185380529b70df
 Ack No. : 122421722842548
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|----------|---|----------|-----|--------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500416 | | Dated 18-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075069 | | Supplier Invoice Date 18-May-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 | | | | | | |
| <div>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</div> <div>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</div> | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010342 | 27011200 | 30.57 MT | 3,822.77 | MT | 1,16,862.00 |
| | INPUT / OUTPUT CGST | | | | | 2,922.00 |
| | INPUT / OUTPUT SGST | | | | | 2,922.00 |
| | CESS | | | | | 12,228.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.57 MT | ₹ 1,34,934.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Four Thousand Nine Hundred Thirty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,16,862.00 | 2.50% | 2,922.00 | 2.50% | 2,922.00 | 400/MT | 12,228.00 | 18,072.00 |
| Total | 1,16,862.00 | | 2,922.00 | | 2,922.00 | | 12,228.00 | 18,072.00 |

Tax Amount (in words) : **INR Eighteen Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : ef85338fabcdabfc11bd0e55293122b9fe2829d8294c6df-e5bdc3a307e1329ba
 Ack No. : 122421722844917
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|--|---|--|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500417 | | Dated 18-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075070 | | Supplier Invoice Date 18-May-24 | | | |
| | Buyer's Order No. 1110010378 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| Consignee (Ship to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | DO Quantity | | Allocation Month MARCH | | | |
| | Terms of Delivery | | | | | |
| Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010378 | 27011200 | 24.26 MT | 3,822.75 | MT | 92,740.00 |
| | INPUT / OUTPUT CGST | | | | | 2,319.00 |
| | INPUT / OUTPUT SGST | | | | | 2,319.00 |
| | CESS | | | | | 9,704.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 24.26 MT | ₹ 1,07,082.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven Thousand Eighty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 92,740.00 | 2.50% | 2,319.00 | 2.50% | 2,319.00 | 400/MT | 9,704.00 | 14,342.00 |
| Total | 92,740.00 | | 2,319.00 | | 2,319.00 | | 9,704.00 | 14,342.00 |

Tax Amount (in words) : INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : eb442b7b2862ef3af1ed3867c8817f1492096aead8da677-dfd047fc8b8ee347b
 Ack No. : 122421722847729
 Ack Date : 7-Jun-24

| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500418 | | Dated 18-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075071 | | Supplier Invoice Date 18-May-24 | | |
| | Buyer's Order No. 1110010381 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010381 | 27011200 | 23.77 MT | 3,822.72 | MT | 90,866.00 |
| | INPUT / OUTPUT CGST | | | | | 2,272.00 |
| | INPUT / OUTPUT SGST | | | | | 2,272.00 |
| | CESS | | | | | 9,508.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 23.77 MT | ₹ 1,04,918.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh 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 | 90,866.00 | 2.50% | 2,272.00 | 2.50% | 2,272.00 | 400/MT | 9,508.00 | 14,052.00 |
| Total | 90,866.00 | | 2,272.00 | | 2,272.00 | | 9,508.00 | 14,052.00 |

Tax Amount (in words) : **INR Fourteen Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 0984666d02e8543776a3c2f6cfd348d14c249348070829-bd3e99081577245d2
 Ack No. : 122421722850264
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500419 | | Dated 18-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075072 | | Supplier Invoice Date 18-May-24 | | |
| | Buyer's Order No. 1110009967 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009967 | 27011200 | 26.06 MT | 3,443.67 | MT | 89,742.00 |
| | INPUT / OUTPUT CGST | | | | | 2,244.00 |
| | INPUT / OUTPUT SGST | | | | | 2,244.00 |
| | CESS | | | | | 10,424.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009967 | 27011200 | 26.06 MT | 3,443.67 | MT | 89,742.00 |
| | INPUT / OUTPUT CGST | | | | | 2,244.00 |
| | INPUT / OUTPUT SGST | | | | | 2,244.00 |
| | CESS | | | | | 10,424.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 26.06 MT | ₹ 1,04,654.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Six Hundred Fifty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 89,742.00 | 2.50% | 2,244.00 | 2.50% | 2,244.00 | 400/MT | 10,424.00 | 14,912.00 |
| Total | 89,742.00 | | 2,244.00 | | 2,244.00 | | 10,424.00 | 14,912.00 |

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 134712b757e0323dda1c0e0758476e3590604083388f547-389a86dee6d8395f8
 Ack No. : 122421722852378
 Ack Date : 7-Jun-24



| | | | | | | |
|--|--|----------|---|----------|-----|--------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500420 | | Dated 18-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075073 | | Supplier Invoice Date 18-May-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 | | | | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010231 | 27011200 | 111.42 MT | 4,108.95 | MT | 4,57,819.00 |
| | INPUT / OUTPUT CGST | | | | | 11,445.00 |
| | INPUT / OUTPUT SGST | | | | | 11,445.00 |
| | CESS | | | | | 44,568.00 |

Entered By : RATAN

| | | |
|-------|-----------|---------------|
| Total | 111.42 MT | ₹ 5,25,277.00 |
|-------|-----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Twenty Five Thousand Two Hundred Seventy Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 4,57,819.00 | 2.50% | 11,445.00 | 2.50% | 11,445.00 | 400/MT | 44,568.00 | 67,458.00 |
| Total | 4,57,819.00 | | 11,445.00 | | 11,445.00 | | 44,568.00 | 67,458.00 |

Tax Amount (in words) : **INR Sixty Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

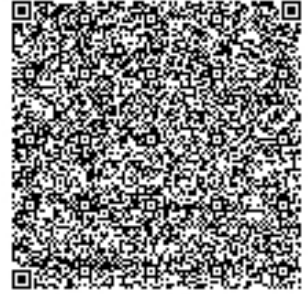
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 479a1435f356b2b8b3276a841dfe6152acdc3d0b3c6d9e-42279342a8a9b80b6d
 Ack No. : 122421722854677
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500421 | | Dated 18-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075154 | | Supplier Invoice Date 18-May-24 | |
| | Buyer's Order No. 1110009967 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month FEBRUARY | |
| Terms of Delivery | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009967 | 27011200 | 26.31 MT | 3,443.67 | MT | 90,603.00 |
| | INPUT / OUTPUT CGST | | | | | 2,265.00 |
| | INPUT / OUTPUT SGST | | | | | 2,265.00 |
| | CESS | | | | | 10,524.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009967 | 27011200 | 26.31 MT | 3,443.67 | MT | 90,603.00 |
| | INPUT / OUTPUT CGST | | | | | 2,265.00 |
| | INPUT / OUTPUT SGST | | | | | 2,265.00 |
| | CESS | | | | | 10,524.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 26.31 MT | ₹ 1,05,657.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Six Hundred Fifty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 90,603.00 | 2.50% | 2,265.00 | 2.50% | 2,265.00 | 400/MT | 10,524.00 | 15,054.00 |
| Total | 90,603.00 | | 2,265.00 | | 2,265.00 | | 10,524.00 | 15,054.00 |

Tax Amount (in words) : **INR Fifteen Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 371beace1d33455cb99fbee44395335c82062a893dd5f3-e7858d661a419fc883
 Ack No. : 122421722857230
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500422 | | Dated 18-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075155 | | Supplier Invoice Date 18-May-24 | | |
| | Buyer's Order No. 1110010295 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010295 | 27011200 | 64.52 MT | 3,822.75 | MT | 2,46,644.00 |
| | INPUT / OUTPUT CGST | | | | | 6,166.00 |
| | INPUT / OUTPUT SGST | | | | | 6,166.00 |
| | CESS | | | | | 25,808.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 64.52 MT | ₹ 2,84,784.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty Four Thousand Seven Hundred Eighty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,46,644.00 | 2.50% | 6,166.00 | 2.50% | 6,166.00 | 400/MT | 25,808.00 | 38,140.00 |
| Total | 2,46,644.00 | | 6,166.00 | | 6,166.00 | | 25,808.00 | 38,140.00 |

Tax Amount (in words) : **INR Thirty Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : d38e078f3a2b23618f6b977ff8fea354e1ae29fe4af80e5b3-43700ea485463fe
 Ack No. : 122421722859919
 Ack Date : 7-Jun-24

| | | | | |
|--|--|----------------------------------|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500423 | | Dated 18-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075156 | | Supplier Invoice Date 18-May-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 |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010298 | 27011200 | 37.16 MT | 3,822.77 | MT | 1,42,054.00 |
| | INPUT / OUTPUT CGST | | | | | 3,551.00 |
| | INPUT / OUTPUT SGST | | | | | 3,551.00 |
| | CESS | | | | | 14,864.00 |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010298 | 27011200 | 37.16 MT | 3,822.77 | MT | 1,42,054.00 |
| | INPUT / OUTPUT CGST | | | | | 3,551.00 |
| | INPUT / OUTPUT SGST | | | | | 3,551.00 |
| | CESS | | | | | 14,864.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 37.16 MT | ₹ 1,64,020.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Four Thousand Twenty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,42,054.00 | 2.50% | 3,551.00 | 2.50% | 3,551.00 | 400/MT | 14,864.00 | 21,966.00 |
| Total | 1,42,054.00 | | 3,551.00 | | 3,551.00 | | 14,864.00 | 21,966.00 |

Tax Amount (in words) : **INR Twenty One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : df7e899335c08c1e94d094217a9aad836556111736c1f38-9b3f8859dea4f77f3
 Ack No. : 122421722861969
 Ack Date : 7-Jun-24



| | | | | | | |
|--|--|----------|---|----------|-----|--------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500424 | | Dated 18-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075157 | | Supplier Invoice Date 18-May-24 | | | |
| | Buyer's Order No. 1110010301 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month MARCH | | | |
| Terms of Delivery | | | | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010301 | 27011200 | 28.30 MT | 3,822.76 | MT | 1,08,184.00 |
| | INPUT / OUTPUT CGST | | | | | 2,705.00 |
| | INPUT / OUTPUT SGST | | | | | 2,705.00 |
| | CESS | | | | | 11,320.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 28.30 MT | ₹ 1,24,914.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Nine Hundred Fourteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,08,184.00 | 2.50% | 2,705.00 | 2.50% | 2,705.00 | 400/MT | 11,320.00 | 16,730.00 |
| Total | 1,08,184.00 | | 2,705.00 | | 2,705.00 | | 11,320.00 | 16,730.00 |

Tax Amount (in words) : **INR Sixteen Thousand Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

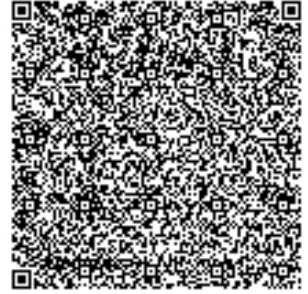
Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 31c2ba89f458bd624dd5ea55f22e7e75c2d8a13f4ef4542-b3d64a9846027c97a
 Ack No. : 122421722864489
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500425 | | Dated 18-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075158 | | Supplier Invoice Date 18-May-24 | | |
| | Buyer's Order No. 1110010302 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Gopal Vita Company Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Gopal Vita Company Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010302 | 27011200 | 58.90 MT | 3,822.75 | MT | 2,25,160.00 |
| | INPUT / OUTPUT CGST | | | | | 5,629.00 |
| | INPUT / OUTPUT SGST | | | | | 5,629.00 |
| | CESS | | | | | 23,560.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 58.90 MT | ₹ 2,59,978.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Nine Thousand Nine Hundred Seventy Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,25,160.00 | 2.50% | 5,629.00 | 2.50% | 5,629.00 | 400/MT | 23,560.00 | 34,818.00 |
| Total | 2,25,160.00 | | 5,629.00 | | 5,629.00 | | 23,560.00 | 34,818.00 |

Tax Amount (in words) : **INR Thirty Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : ea020d343477c255711afb2e3aabb8bb596b3a42428e3d-984a0c83f533e29da0
 Ack No. : 122421722867015
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500426 | | Dated 18-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075159 | | Supplier Invoice Date 18-May-24 | |
| | Buyer's Order No. 1110010316 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| | 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010316 | 27011200 | 25.19 MT | 3,822.75 | MT | 96,295.00 |
| | INPUT / OUTPUT CGST | | | | | 2,407.00 |
| | INPUT / OUTPUT SGST | | | | | 2,407.00 |
| | CESS | | | | | 10,076.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010316 | 27011200 | 25.19 MT | 3,822.75 | MT | 96,295.00 |
| | INPUT / OUTPUT CGST | | | | | 2,407.00 |
| | INPUT / OUTPUT SGST | | | | | 2,407.00 |
| | CESS | | | | | 10,076.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.19 MT | ₹ 1,11,185.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eleven Thousand One Hundred Eighty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 96,295.00 | 2.50% | 2,407.00 | 2.50% | 2,407.00 | 400/MT | 10,076.00 | 14,890.00 |
| Total | 96,295.00 | | 2,407.00 | | 2,407.00 | | 10,076.00 | 14,890.00 |

Tax Amount (in words) : **INR Fourteen Thousand Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : e564251c3c042409986e7ac7a59b729bdbc379a88ee7d8-8f31132a70343e5e76
 Ack No. : 122421722869624
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500427 | | Dated 18-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075160 | | Supplier Invoice Date 18-May-24 | |
| | Buyer's Order No. 1110010328 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| Terms of Delivery | | | | |
| Consignee (Ship to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27 | | | | |
| Buyer (Bill to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27 | | | | |

| | | | | | | |
|--------|---|---------|----------|------|-----|--------|
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010328 | | | | | |

| | | | | | | |
|--------|----------------------|----------|-----------------|----------|-----|------------------|
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010328 | 27011200 | 25.78 MT | 3,822.77 | MT | 98,551.00 |

INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

2,464.00
2,464.00
10,312.00

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.78 MT | ₹ 1,13,791.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen Thousand Seven Hundred Ninety One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 98,551.00 | 2.50% | 2,464.00 | 2.50% | 2,464.00 | 400/MT | 10,312.00 | 15,240.00 |
| Total | 98,551.00 | | 2,464.00 | | 2,464.00 | | 10,312.00 | 15,240.00 |

Tax Amount (in words) : **INR Fifteen 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.

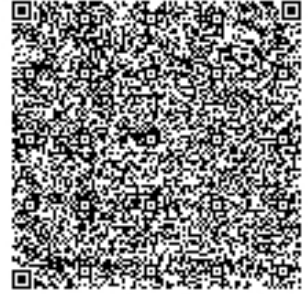
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : e50cd8719b021c3194efe7a263f2eeb4f15d48d4b5c3e60-8a766dceb4cd5bead
 Ack No. : 122421722872619
 Ack Date : 7-Jun-24

| | | | | | | |
|---|--|----------|---|----------|-----|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500428 | | Dated 18-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075161 | | Supplier Invoice Date 18-May-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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010335 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 30.13 MT | 3,822.77 | MT | 1,15,180.00 2,880.00 2,880.00 12,052.00 |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010335 | 27011200 | 30.13 MT | 3,822.77 | MT | 1,15,180.00 |
| | INPUT / OUTPUT CGST | | | | | 2,880.00 |
| | INPUT / OUTPUT SGST | | | | | 2,880.00 |
| | CESS | | | | | 12,052.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.13 MT | ₹ 1,32,992.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Two Thousand Nine Hundred Ninety Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,15,180.00 | 2.50% | 2,880.00 | 2.50% | 2,880.00 | 400/MT | 12,052.00 | 17,812.00 |
| Total | 1,15,180.00 | | 2,880.00 | | 2,880.00 | | 12,052.00 | 17,812.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

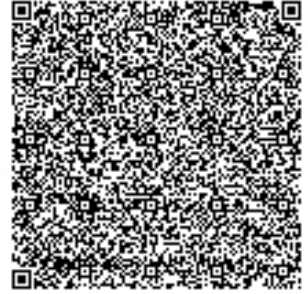
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 299fb9418dcc156672056770be8e8e4f3637342694a3a3d-33ed580b7e919ef9b
 Ack No. : 122421722876785
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500429 | | Dated 18-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075162 | | Supplier Invoice Date 18-May-24 | | |
| | Buyer's Order No. 1110010355 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) SHRI SAI MINERALS SHRI SAI MINERALS AT POUNDARA CHULHAD BHANDARA MAHARASHTRA 441912 GSTIN/UIN : 27AATPU4378E1ZZ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) SHRI SAI MINERALS SHRI SAI MINERALS AT POUNDARA CHULHAD BHANDARA MAHARASHTRA 441912 GSTIN/UIN : 27AATPU4378E1ZZ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010355 | 27011200 | 26.01 MT | 3,822.76 | MT | 99,430.00 |
| | INPUT / OUTPUT CGST | | | | | 2,486.00 |
| | INPUT / OUTPUT SGST | | | | | 2,486.00 |
| | CESS | | | | | 10,404.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 26.01 MT | ₹ 1,14,806.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand Eight Hundred Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 99,430.00 | 2.50% | 2,486.00 | 2.50% | 2,486.00 | 400/MT | 10,404.00 | 15,376.00 |
| Total | 99,430.00 | | 2,486.00 | | 2,486.00 | | 10,404.00 | 15,376.00 |

Tax Amount (in words) : **INR Fifteen Thousand Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 5a47648304f788a7a0c6f33093c4a15061ff03b7a5923978-b596deaf6e97ba91
 Ack No. : 122421722880043
 Ack Date : 7-Jun-24

| | | | | | | |
|---|--|---|-----------------|----------|-----|------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500430 | Dated 18-May-24 | | | | |
| | Delivery Note | Mode/Terms of Payment | | | | |
| | Reference No. & Date. 9280075163 | Supplier Invoice Date 18-May-24 | | | | |
| | Buyer's Order No. 1110010389 | 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010389 | 27011200 | 19.31 MT | 3,822.73 | MT | 73,817.00 |
| | INPUT / OUTPUT CGST | | | | | 1,845.00 |
| | INPUT / OUTPUT SGST | | | | | 1,845.00 |
| | CESS | | | | | 7,724.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 19.31 MT | ₹ 85,231.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty Five 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 | 73,817.00 | 2.50% | 1,845.00 | 2.50% | 1,845.00 | 400/MT | 7,724.00 | 11,414.00 |
| Total | 73,817.00 | | 1,845.00 | | 1,845.00 | | 7,724.00 | 11,414.00 |

Tax Amount (in words) : **INR Eleven Thousand Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 9c5170180ad897b1ff61f0b2f682f3f9beade53a4ea43d7-660e349623343c74
 Ack No. : 122421722882999
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500431 | | Dated 18-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075164 | | Supplier Invoice Date 18-May-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 |
|--------|----------------------------|----------|------------------|----------|-----|--------------------|
| 1 | 1110010396 | 27011200 | 107.70 MT | 3,822.75 | MT | 4,11,710.00 |
| | INPUT / OUTPUT CGST | | | | | 10,293.00 |
| | INPUT / OUTPUT SGST | | | | | 10,293.00 |
| | CESS | | | | | 43,080.00 |

Entered By : RATAN

| | | |
|-------|-----------|---------------|
| Total | 107.70 MT | ₹ 4,75,376.00 |
|-------|-----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Seventy Five Thousand Three Hundred Seventy Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 4,11,710.00 | 2.50% | 10,293.00 | 2.50% | 10,293.00 | 400/MT | 43,080.00 | 63,666.00 |
| Total | 4,11,710.00 | | 10,293.00 | | 10,293.00 | | 43,080.00 | 63,666.00 |

Tax Amount (in words) : **INR Sixty Three Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

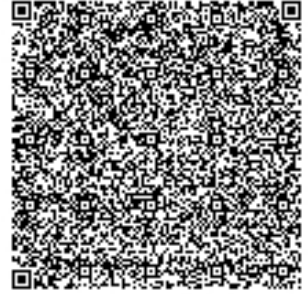
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 679354eb185dd711eb5a8a94d77113ef48418f88e40e299-501bbc3c828fa0241
 Ack No. : 122421722885640
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500432 | | Dated 19-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9360016134 | | Supplier Invoice Date 16-May-24 | |
| | Buyer's Order No. 1110009799 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month FEBRUARY | |
| Terms of Delivery | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009799 | 27011200 | 32.85 MT | 3,608.28 | MT | 1,18,532.00 |
| | INPUT / OUTPUT CGST | | | | | 2,963.00 |
| | INPUT / OUTPUT SGST | | | | | 2,963.00 |
| | CESS | | | | | 13,140.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 32.85 MT | ₹ 1,37,598.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Seven Thousand Five Hundred Ninety Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,18,532.00 | 2.50% | 2,963.00 | 2.50% | 2,963.00 | 400/MT | 13,140.00 | 19,066.00 |
| Total | 1,18,532.00 | | 2,963.00 | | 2,963.00 | | 13,140.00 | 19,066.00 |

Tax Amount (in words) : **INR Nineteen Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 9b58a70535a6bc7e3eee5e60d616ac8f36d8da52de76d8-c31dc1886e41bedb67
 Ack No. : 122421722888276
 Ack Date : 7-Jun-24



| | | |
|---|--|---|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500433 | Dated 19-May-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. 9270051874 | Supplier Invoice Date 18-May-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 | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009881 | 27011200 | 26.21 MT | 3,825.22 | MT | 1,00,259.00 |
| | INPUT / OUTPUT CGST | | | | | 2,506.00 |
| | INPUT / OUTPUT SGST | | | | | 2,506.00 |
| | CESS | | | | | 10,484.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009881 | 27011200 | 26.21 MT | 3,825.22 | MT | 1,00,259.00 |
| | INPUT / OUTPUT CGST | | | | | 2,506.00 |
| | INPUT / OUTPUT SGST | | | | | 2,506.00 |
| | CESS | | | | | 10,484.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 26.21 MT | ₹ 1,15,755.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifteen 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 | 1,00,259.00 | 2.50% | 2,506.00 | 2.50% | 2,506.00 | 400/MT | 10,484.00 | 15,496.00 |
| Total | 1,00,259.00 | | 2,506.00 | | 2,506.00 | | 10,484.00 | 15,496.00 |

Tax Amount (in words) : **INR Fifteen Thousand Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 4654e59b4656066012ff7299d0a89fc341815cccd571e8fd-c33431a5be9579e3
 Ack No. : 122421722890679
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500434 | | Dated 19-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270051875 | | Supplier Invoice Date 19-May-24 | | |
| | Buyer's Order No. 1110009887 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009887 | 27011200 | 52.87 MT | 3,825.21 | MT | 2,02,239.00 |
| | INPUT / OUTPUT CGST | | | | | 5,056.00 |
| | INPUT / OUTPUT SGST | | | | | 5,056.00 |
| | CESS | | | | | 21,148.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 52.87 MT | ₹ 2,33,499.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Three Thousand Four Hundred Ninety Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,02,239.00 | 2.50% | 5,056.00 | 2.50% | 5,056.00 | 400/MT | 21,148.00 | 31,260.00 |
| Total | 2,02,239.00 | | 5,056.00 | | 5,056.00 | | 21,148.00 | 31,260.00 |

Tax Amount (in words) : **INR Thirty One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

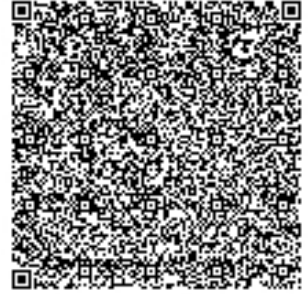
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : bac6c43a18185ea16fd8ae55fa99a95a5f6d95e79c56a54-01bda511214060a24
 Ack No. : 122421722892899
 Ack Date : 7-Jun-24

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot 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. COALDIS242500435 | Dated 19-May-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. 9270051876 | Supplier Invoice Date 19-May-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 | | |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 24.66 MT | ₹ 1,08,910.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand Nine Hundred Ten Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 94,330.00 | 2.50% | 2,358.00 | 2.50% | 2,358.00 | 400/MT | 9,864.00 | 14,580.00 |
| Total | 94,330.00 | | 2,358.00 | | 2,358.00 | | 9,864.00 | 14,580.00 |

Tax Amount (in words) : INR Fourteen Thousand Five 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 7e23e3d00a82b35948e766424b01293ecf23490bf2c7f3af-44fb12e89d2cb650
 Ack No. : 122421722894879
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500436 | | Dated 19-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270051877 | | Supplier Invoice Date 19-May-24 | | |
| | Buyer's Order No. 1110009915 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA NEAR KELOD RLY STATION TAH SAONER DIST NAGPUR GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA NEAR KELOD RLY STATION TAH SAONER DIST NAGPUR GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27 | | | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009915 | 27011200 | 19.97 MT | 3,825.19 | MT | 76,389.00 |
| | INPUT / OUTPUT CGST | | | | | 1,910.00 |
| | INPUT / OUTPUT SGST | | | | | 1,910.00 |
| | CESS | | | | | 7,988.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 19.97 MT | ₹ 88,197.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty Eight 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 | 76,389.00 | 2.50% | 1,910.00 | 2.50% | 1,910.00 | 400/MT | 7,988.00 | 11,808.00 |
| Total | 76,389.00 | | 1,910.00 | | 1,910.00 | | 7,988.00 | 11,808.00 |

Tax Amount (in words) : **INR Eleven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 8bb9e6793cfc5184d29f8c6e8ace80b22d1656e8f289b6-c41d55515484b564f
 Ack No. : 122421722897025
 Ack Date : 7-Jun-24

| | | |
|---|--|---|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500437 | Dated 20-May-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA NEAR KELOD RLY STATION TAH SAONER DIST NAGPUR GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27 | Reference No. & Date. 9270051926 | Supplier Invoice Date 20-May-24 |
| | Buyer's Order No. 1110009821 | Dated 5-Mar-24 |
| Buyer (Bill to) Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA NEAR KELOD RLY STATION TAH SAONER DIST NAGPUR GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month FEBRUARY |
| | Terms of Delivery | |

Entered By : RATAN

| | | |
|-------|----------|-------------|
| Total | 24.05 MT | ₹ 90,501.00 |
|-------|----------|-------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Thousand Five Hundred One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 77,029.00 | 2.50% | 1,926.00 | 2.50% | 1,926.00 | 400/MT | 9,620.00 | 13,472.00 |
| Total | 77,029.00 | | 1,926.00 | | 1,926.00 | | 9,620.00 | 13,472.00 |

Tax Amount (in words) : **INR Thirteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : deeb6009f58ae4d9448c5ffb033f39b4476f698f6486afc8-dc3375fc1d552d09
 Ack No. : 122421722913712
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500438 | | Dated 20-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270051927 | | Supplier Invoice Date 20-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009901 | 27011200 | 54.16 MT | 3,825.20 | MT | 2,07,173.00 |
| | INPUT / OUTPUT CGST | | | | | 5,179.00 |
| | INPUT / OUTPUT SGST | | | | | 5,179.00 |
| | CESS | | | | | 21,664.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009901 | 27011200 | 54.16 MT | 3,825.20 | MT | 2,07,173.00 |
| | INPUT / OUTPUT CGST | | | | | 5,179.00 |
| | INPUT / OUTPUT SGST | | | | | 5,179.00 |
| | CESS | | | | | 21,664.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 54.16 MT | ₹ 2,39,195.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Nine 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 | 2,07,173.00 | 2.50% | 5,179.00 | 2.50% | 5,179.00 | 400/MT | 21,664.00 | 32,022.00 |
| Total | 2,07,173.00 | | 5,179.00 | | 5,179.00 | | 21,664.00 | 32,022.00 |

Tax Amount (in words) : **INR Thirty Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 2b94bef86355fa80da2c4387bb80ea6cf837bd93c67326-d5981491f22e69c9a9
 Ack No. : 122421722916506
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500439 | | Dated 20-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270052002 | | Supplier Invoice Date 20-May-24 | | |
| | Buyer's Order No. 1110009843 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR NAGPUR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR NAGPUR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009843 | 27011200 | 28.46 MT | 2,792.90 | MT | 79,486.00 |
| | INPUT / OUTPUT CGST | | | | | 1,987.00 |
| | INPUT / OUTPUT SGST | | | | | 1,987.00 |
| | CESS | | | | | 11,384.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 28.46 MT | ₹ 94,844.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Four Thousand Eight Hundred Forty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 79,486.00 | 2.50% | 1,987.00 | 2.50% | 1,987.00 | 400/MT | 11,384.00 | 15,358.00 |
| Total | 79,486.00 | | 1,987.00 | | 1,987.00 | | 11,384.00 | 15,358.00 |

Tax Amount (in words) : **INR Fifteen Thousand Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : c06f25e62ab262c3aa1ab644e3f68b7bd89bab44f8fc1f3-630f85f348364b5e3
 Ack No. : 122421722919521
 Ack Date : 7-Jun-24

| | | | | | | |
|---|--|----------|---|----------|-----|------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500440 | | Dated 20-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9270052003 | | Supplier Invoice Date 20-May-24 | | | |
| | Buyer's Order No. 1110009874 | | Dated 5-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month FEBRUARY | | | |
| | Terms of Delivery | | | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110009874 | 27011200 | 25.38 MT | 2,792.91 | MT | 70,884.00 |
| | INPUT / OUTPUT CGST | | | | | 1,772.00 |
| | INPUT / OUTPUT SGST | | | | | 1,772.00 |
| | CESS | | | | | 10,152.00 |

Entered By : RATAN

| | | |
|-------|----------|-------------|
| Total | 25.38 MT | ₹ 84,580.00 |
|-------|----------|-------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Five Hundred Eighty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 70,884.00 | 2.50% | 1,772.00 | 2.50% | 1,772.00 | 400/MT | 10,152.00 | 13,696.00 |
| Total | 70,884.00 | | 1,772.00 | | 1,772.00 | | 10,152.00 | 13,696.00 |

Tax Amount (in words) : **INR Thirteen Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 43b93f7f2f83032089011f104d818920eea9faa2e7799c3f4-3a409af9e5dcd70
 Ack No. : 122421722922349
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|--|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500441 | | Dated 20-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075281 | | Supplier Invoice Date 20-May-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 | | | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010231 | 27011200 | 30.57 MT | 4,108.96 | MT | 1,25,611.00 |
| | INPUT / OUTPUT CGST | | | | | 3,140.00 |
| | INPUT / OUTPUT SGST | | | | | 3,140.00 |
| | CESS | | | | | 12,228.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.57 MT | ₹ 1,44,119.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Four Thousand One Hundred Nineteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,25,611.00 | 2.50% | 3,140.00 | 2.50% | 3,140.00 | 400/MT | 12,228.00 | 18,508.00 |
| Total | 1,25,611.00 | | 3,140.00 | | 3,140.00 | | 12,228.00 | 18,508.00 |

Tax Amount (in words) : **INR Eighteen Thousand Five 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 080692dca3e16118c5fc7b2d719efb66697914966d7143e-2ae3ced61717ffd02
 Ack No. : 122421722925391
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500442 | | Dated 20-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075290 | | Supplier Invoice Date 20-May-24 | | |
| | Buyer's Order No. 1110010298 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010298 | 27011200 | 35.74 MT | 3,822.75 | MT | 1,36,625.00 |
| | INPUT / OUTPUT CGST | | | | | 3,416.00 |
| | INPUT / OUTPUT SGST | | | | | 3,416.00 |
| | CESS | | | | | 14,296.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 35.74 MT | ₹ 1,57,753.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Seven Thousand Seven Hundred Fifty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,36,625.00 | 2.50% | 3,416.00 | 2.50% | 3,416.00 | 400/MT | 14,296.00 | 21,128.00 |
| Total | 1,36,625.00 | | 3,416.00 | | 3,416.00 | | 14,296.00 | 21,128.00 |

Tax Amount (in words) : **INR Twenty One Thousand One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

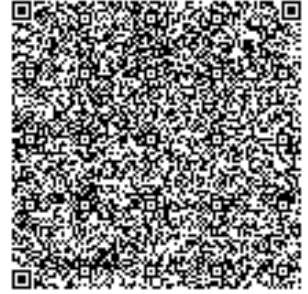
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : bc47e3ab5dbec444bd4def5a3824080477cda60fa7d35b-43ac493c031a6a0042
 Ack No. : 122421722928866
 Ack Date : 7-Jun-24

| | | | | | | |
|---|--|----------|---|----------|-----|--------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500443 | | Dated 20-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075291 | | Supplier Invoice Date 20-May-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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010308 | 27011200 | 31.68 MT | 3,822.76 | MT | 1,21,105.00 |
| | INPUT / OUTPUT CGST | | | | | 3,028.00 |
| | INPUT / OUTPUT SGST | | | | | 3,028.00 |
| | CESS | | | | | 12,672.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 31.68 MT | ₹ 1,39,833.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Nine 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 | 1,21,105.00 | 2.50% | 3,028.00 | 2.50% | 3,028.00 | 400/MT | 12,672.00 | 18,728.00 |
| Total | 1,21,105.00 | | 3,028.00 | | 3,028.00 | | 12,672.00 | 18,728.00 |

Tax Amount (in words) : **INR Eighteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 7ab4eb7fc2690b018b01149a6f23399a6a1755788c1e5ea-ad75eb8c08d76a0ed
 Ack No. : 122421722932027
 Ack Date : 7-Jun-24

| | | |
|---|--|---|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500444 | Dated 20-May-24 |
| | Delivery Note | Mode/Terms of Payment |
| 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 | Reference No. & Date. 9280075292 | Supplier Invoice Date 20-May-24 |
| | Buyer's Order No. 1110010314 | Dated 28-Mar-24 |
| 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 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| | | | | | | |
|--------|----------------------|----------|-----------------|----------|-----|--------------------|
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010314 | 27011200 | 29.20 MT | 3,822.77 | MT | 1,11,625.00 |

INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

2,791.00
2,791.00
11,680.00

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 29.20 MT | ₹ 1,28,887.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Eight Thousand Eight Hundred Eighty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,11,625.00 | 2.50% | 2,791.00 | 2.50% | 2,791.00 | 400/MT | 11,680.00 | 17,262.00 |
| Total | 1,11,625.00 | | 2,791.00 | | 2,791.00 | | 11,680.00 | 17,262.00 |

Tax Amount (in words) : **INR Seventeen Thousand Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 239abb5fae829b1855b7818e256d7506a10e98b85c72ea-f3e9e42b5c23692258
 Ack No. : 122421722934025
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500445 | | Dated 20-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075293 | | Supplier Invoice Date 20-May-24 | | |
| | Buyer's Order No. 1110010316 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010316 | 27011200 | 23.00 MT | 3,822.78 | MT | 87,924.00 |
| | INPUT / OUTPUT CGST | | | | | 2,198.00 |
| | INPUT / OUTPUT SGST | | | | | 2,198.00 |
| | CESS | | | | | 9,200.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010316 | 27011200 | 23.00 MT | 3,822.78 | MT | 87,924.00 |
| | INPUT / OUTPUT CGST | | | | | 2,198.00 |
| | INPUT / OUTPUT SGST | | | | | 2,198.00 |
| | CESS | | | | | 9,200.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 23.00 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 | 87,924.00 | 2.50% | 2,198.00 | 2.50% | 2,198.00 | 400/MT | 9,200.00 | 13,596.00 |
| Total | 87,924.00 | | 2,198.00 | | 2,198.00 | | 9,200.00 | 13,596.00 |

Tax Amount (in words) : **INR Thirteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 66c8cf5971ada6f5c8c5fb39b79b726a819c0bccfddb54f-67ecf8c5df0f88980
 Ack No. : 122421722936430
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500446 | | Dated 20-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075294 | | Supplier Invoice Date 20-May-24 | | |
| | Buyer's Order No. 1110010343 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) ARHAM CORRUGATORS SR NO 40/2 MOUZA AJANGAON TAH HINGANGHAT 442301 DIST WARDHA GSTIN/UIN : 27ABFFA9730P1ZV State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) ARHAM CORRUGATORS SR NO 40/2 MOUZA AJANGAON TAH HINGANGHAT 442301 DIST WARDHA GSTIN/UIN : 27ABFFA9730P1ZV State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010343 | 27011200 | 38.00 MT | 3,822.76 | MT | 1,45,265.00 |
| | INPUT / OUTPUT CGST | | | | | 3,632.00 |
| | INPUT / OUTPUT SGST | | | | | 3,632.00 |
| | CESS | | | | | 15,200.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 38.00 MT | ₹ 1,67,729.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Seven Thousand Seven Hundred Twenty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,45,265.00 | 2.50% | 3,632.00 | 2.50% | 3,632.00 | 400/MT | 15,200.00 | 22,464.00 |
| Total | 1,45,265.00 | | 3,632.00 | | 3,632.00 | | 15,200.00 | 22,464.00 |

Tax Amount (in words) : **INR Twenty Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : ccbfab4a7a94677cd5076eb25a7457b399bd19fc25b005-51e6982ce5adf2cc2c
 Ack No. : 122421722938951
 Ack Date : 7-Jun-24



| | | | | |
|--|--|----------------------------------|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500447 | | Dated 20-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075295 | | Supplier Invoice Date 20-May-24 | |
| | Buyer's Order No. 1110010378 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| DO Quantity | | Allocation Month MARCH | | |
| Terms of Delivery | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010378 | 27011200 | 24.78 MT | 3,822.72 | MT | 94,727.00 |
| | INPUT / OUTPUT CGST | | | | | 2,368.00 |
| | INPUT / OUTPUT SGST | | | | | 2,368.00 |
| | CESS | | | | | 9,912.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 24.78 MT | ₹ 1,09,375.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nine Thousand Three Hundred Seventy Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 94,727.00 | 2.50% | 2,368.00 | 2.50% | 2,368.00 | 400/MT | 9,912.00 | 14,648.00 |
| Total | 94,727.00 | | 2,368.00 | | 2,368.00 | | 9,912.00 | 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 62a65f9d9a11d3dcd9b7ae9e83f3d87acd0dfa2f009d2f0f-fd16957391c7b70c
 Ack No. : 122421722941502
 Ack Date : 7-Jun-24

| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500448 | | Dated 20-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075296 | | Supplier Invoice Date 20-May-24 | | |
| | Buyer's Order No. 1110010381 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010381 | 27011200 | 24.94 MT | 3,822.73 | MT | 95,339.00 |
| | INPUT / OUTPUT CGST | | | | | 2,383.00 |
| | INPUT / OUTPUT SGST | | | | | 2,383.00 |
| | CESS | | | | | 9,976.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 24.94 MT | ₹ 1,10,081.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten Thousand Eighty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 95,339.00 | 2.50% | 2,383.00 | 2.50% | 2,383.00 | 400/MT | 9,976.00 | 14,742.00 |
| Total | 95,339.00 | | 2,383.00 | | 2,383.00 | | 9,976.00 | 14,742.00 |

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : a1d33afe91ef664bc212fe16e90b61a257583d85cb6811c-dae9f3d3c9ecff390
 Ack No. : 122421722943935
 Ack Date : 7-Jun-24

| | | | | | |
|--|--|-------------------|---|--|--|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500449 | | Dated 20-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075297 | | Supplier Invoice Date 20-May-24 | | |
| | Buyer's Order No. 1110010390 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110010390 <div>INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS</div> | 27011200 | 26.40 MT | 3,822.73 | MT | 1,00,920.00 <div>2,523.00 2,523.00 10,560.00</div> |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010390 | 27011200 | 26.40 MT | 3,822.73 | MT | 1,00,920.00 |
| | INPUT / OUTPUT CGST | | | | | 2,523.00 |
| | INPUT / OUTPUT SGST | | | | | 2,523.00 |
| | CESS | | | | | 10,560.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 26.40 MT | ₹ 1,16,526.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixteen 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 | 1,00,920.00 | 2.50% | 2,523.00 | 2.50% | 2,523.00 | 400/MT | 10,560.00 | 15,606.00 |
| Total | 1,00,920.00 | | 2,523.00 | | 2,523.00 | | 10,560.00 | 15,606.00 |

Tax Amount (in words) : **INR Fifteen Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

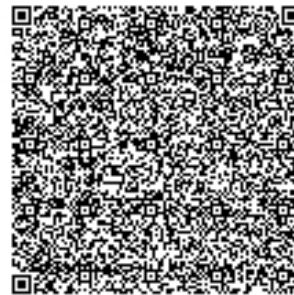
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : b94ea98714e7fa2bdc8dc859226e64cb55db3794e7f2ef1-607956285d417bdac
 Ack No. : 122421722946455
 Ack Date : 7-Jun-24

| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500450 | | Dated 20-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075298 | | Supplier Invoice Date 20-May-24 | | |
| | Buyer's Order No. 1110010396 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| 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 | 1110010396 | 27011200 | 145.82 MT | 3,822.75 | MT | 5,57,434.00 |
| | INPUT / OUTPUT CGST | | | | | 13,936.00 |
| | INPUT / OUTPUT SGST | | | | | 13,936.00 |
| | CESS | | | | | 58,328.00 |

Entered By : RATAN

| | | |
|-------|-----------|---------------|
| Total | 145.82 MT | ₹ 6,43,634.00 |
|-------|-----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Forty Three Thousand Six Hundred Thirty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 5,57,434.00 | 2.50% | 13,936.00 | 2.50% | 13,936.00 | 400/MT | 58,328.00 | 86,200.00 |
| Total | 5,57,434.00 | | 13,936.00 | | 13,936.00 | | 58,328.00 | 86,200.00 |

Tax Amount (in words) : **INR Eighty Six Thousand Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 7e98b15a4fc0bdc61b3d30886ce3978edd94427a8b83b-950ade1ea180717f8ed
 Ack No. : 122421722948639
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500451 | | Dated 20-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075299 | | Supplier Invoice Date 20-May-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 | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010231 | 27011200 | 65.96 MT | 4,108.96 | MT | 2,71,027.00 |
| | INPUT / OUTPUT CGST | | | | | 6,776.00 |
| | INPUT / OUTPUT SGST | | | | | 6,776.00 |
| | CESS | | | | | 26,384.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 65.96 MT | ₹ 3,10,963.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ten 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 | 2,71,027.00 | 2.50% | 6,776.00 | 2.50% | 6,776.00 | 400/MT | 26,384.00 | 39,936.00 |
| Total | 2,71,027.00 | | 6,776.00 | | 6,776.00 | | 26,384.00 | 39,936.00 |

Tax Amount (in words) : **INR Thirty Nine Thousand Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 436abd727bc7156971efa265c2fa2184ee622606f15b20c-81cabf44e55401e4c
 Ack No. : 122421722951615
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500452 | | Dated 20-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075300 | | Supplier Invoice Date 20-May-24 | |
| | Buyer's Order No. 1110010236 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| Terms of Delivery | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010236 | 27011200 | 25.81 MT | 4,108.95 | MT | 1,06,052.00 |
| | INPUT / OUTPUT CGST | | | | | 2,651.00 |
| | INPUT / OUTPUT SGST | | | | | 2,651.00 |
| | CESS | | | | | 10,324.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.81 MT | ₹ 1,21,678.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty 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 | 1,06,052.00 | 2.50% | 2,651.00 | 2.50% | 2,651.00 | 400/MT | 10,324.00 | 15,626.00 |
| Total | 1,06,052.00 | | 2,651.00 | | 2,651.00 | | 10,324.00 | 15,626.00 |

Tax Amount (in words) : **INR Fifteen 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.

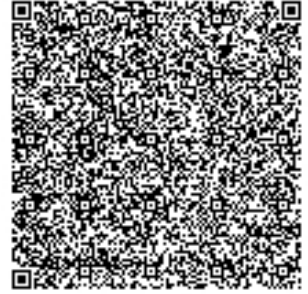
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 5633f29057dc44543ff836307420e4d27564b6f4d7f4ec15-38d1b6d8494e514e
 Ack No. : 122421722954074
 Ack Date : 7-Jun-24

| | | | | |
|--|--|--|---|--|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500453 | | Dated 20-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075355 | | Supplier Invoice Date 20-May-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 | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110010245 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 34.14 MT | 4,108.93 | MT | 1,40,279.00 3,507.00 3,507.00 13,656.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 34.14 MT | ₹ 1,60,949.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Thousand Nine Hundred Forty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,40,279.00 | 2.50% | 3,507.00 | 2.50% | 3,507.00 | 400/MT | 13,656.00 | 20,670.00 |
| Total | 1,40,279.00 | | 3,507.00 | | 3,507.00 | | 13,656.00 | 20,670.00 |

Tax Amount (in words) : **INR Twenty Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 7ac56079dc4e0040ef7d839cdf9e5b15894246698fee058-002307789fac31626
 Ack No. : 122421722957017
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500454 | | Dated 20-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075377 | | Supplier Invoice Date 20-May-24 | | |
| | Buyer's Order No. 1110009969 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009969 | 27011200 | 30.55 MT | 3,443.67 | MT | 1,05,204.00 |
| | INPUT / OUTPUT CGST | | | | | 2,630.00 |
| | INPUT / OUTPUT SGST | | | | | 2,630.00 |
| | CESS | | | | | 12,220.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 30.55 MT | ₹ 1,22,684.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Six Hundred Eighty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,05,204.00 | 2.50% | 2,630.00 | 2.50% | 2,630.00 | 400/MT | 12,220.00 | 17,480.00 |
| Total | 1,05,204.00 | | 2,630.00 | | 2,630.00 | | 12,220.00 | 17,480.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

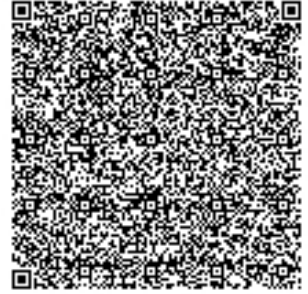
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : beb5772f2eac68720f002755d9bc9ef65bbe85b661aaad-9ea75604fc3d5c7c6c
 Ack No. : 122421722959714
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500455 | | Dated 20-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075378 | | Supplier Invoice Date 20-May-24 | |
| | Buyer's Order No. 1110009970 | | 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009970 | 27011200 | 25.49 MT | 3,443.66 | MT | 87,779.00 |
| | INPUT / OUTPUT CGST | | | | | 2,194.00 |
| | INPUT / OUTPUT SGST | | | | | 2,194.00 |
| | CESS | | | | | 10,196.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : a4c4507885b72a83d5facc3b9ca1a5f4c54289110ad4d07-
acd13e598cd8de78d
Ack No. : 122421722962277
Ack Date : 7-Jun-24

| | | | | | | |
|---|--|----------|---|----------|-----|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500456 | | Dated 20-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075379 | | Supplier Invoice Date 20-May-24 | | | |
| | Buyer's Order No. 1110010007 | | Dated 5-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month FEBRUARY | | | |
| Terms of Delivery | | | | | | |
| <div>Consignee (Ship to) TRIVENI WIRES PVT LTD BUTIBORI A-45 / 2 / 1 MIDC BUTIBORI GSTIN/UIN : 27AAACT6638G1Z7 State Name : Maharashtra, Code : 27</div> <div>Buyer (Bill to) TRIVENI WIRES PVT LTD BUTIBORI A-45 / 2 / 1 MIDC BUTIBORI GSTIN/UIN : 27AAACT6638G1Z7 State Name : Maharashtra, Code : 27</div> | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010007 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 30.00 MT | 3,443.70 | MT | 1,03,311.00 2,583.00 2,583.00 12,000.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010007 | 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

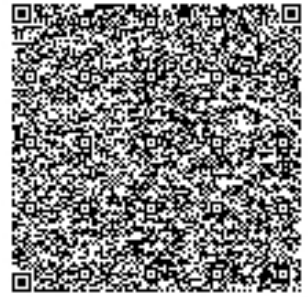
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : c79aafada6276d858a6c67ae107e339e4a18d7cf46ae00a-804f4d6b92cf310b0
 Ack No. : 122421722965007
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500457 | | Dated 20-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075380 | | Supplier Invoice Date 20-May-24 | | |
| | Buyer's Order No. 1110010010 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) MKB FOOD PVT LTD LIHIGAON ROAD MAHALGAON NAGPUR GSTIN/UIN : 27AAICM2514Q1Z2 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) MKB FOOD PVT LTD LIHIGAON ROAD MAHALGAON NAGPUR GSTIN/UIN : 27AAICM2514Q1Z2 State Name : Maharashtra, Code : 27 | | | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010010 | 27011200 | 25.71 MT | 3,443.68 | MT | 88,537.00 |
| | INPUT / OUTPUT CGST | | | | | 2,213.00 |
| | INPUT / OUTPUT SGST | | | | | 2,213.00 |
| | CESS | | | | | 10,284.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.71 MT | ₹ 1,03,247.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Two Hundred Forty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 88,537.00 | 2.50% | 2,213.00 | 2.50% | 2,213.00 | 400/MT | 10,284.00 | 14,710.00 |
| Total | 88,537.00 | | 2,213.00 | | 2,213.00 | | 10,284.00 | 14,710.00 |

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : b05b68704b4dfb362bf4762ba227d59ef3c3a25b2ad8f8-e011932bc60967cd03
 Ack No. : 122421722968192
 Ack Date : 7-Jun-24

| | | | | | | |
|--|--|----------|---|----------|-----|--------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500458 | | Dated 20-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075381 | | Supplier Invoice Date 20-May-24 | | | |
| | Buyer's Order No. 1110010004 | | Dated 5-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month FEBRUARY | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010004 | 27011200 | 33.45 MT | 3,443.68 | MT | 1,15,191.00 |
| | INPUT / OUTPUT CGST | | | | | 2,880.00 |
| | INPUT / OUTPUT SGST | | | | | 2,880.00 |
| | CESS | | | | | 13,380.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 33.45 MT | ₹ 1,34,331.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Four Thousand Three Hundred Thirty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,15,191.00 | 2.50% | 2,880.00 | 2.50% | 2,880.00 | 400/MT | 13,380.00 | 19,140.00 |
| Total | 1,15,191.00 | | 2,880.00 | | 2,880.00 | | 13,380.00 | 19,140.00 |

Tax Amount (in words) : **INR Nineteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 0fd4ea1392614001cc36c7e3f5e9b327b051391e2c9e5ed-0ada1d7f37654b847
 Ack No. : 122421722970832
 Ack Date : 7-Jun-24

| | | | | |
|---|--|-------------------|---|----------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500459 | | Dated 20-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075382 | | Supplier Invoice Date 20-May-24 | |
| | Buyer's Order No. 1110010295 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month MARCH |
| Buyer (Bill to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

Entered By : RATAN

| | | |
|-------|----------|-------------|
| Total | 20.39 MT | ₹ 90,000.00 |
|-------|----------|-------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Thousand Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 77,946.00 | 2.50% | 1,949.00 | 2.50% | 1,949.00 | 400/MT | 8,156.00 | 12,054.00 |
| Total | 77,946.00 | | 1,949.00 | | 1,949.00 | | 8,156.00 | 12,054.00 |

Tax Amount (in words) : INR Twelve Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 1a5ef9d06d27934dd3ad7a42ee90983e1856c4dd5e0c69-ba67ef009f7347909b
 Ack No. : 122421722973264
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500460 | | Dated 20-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075383 | | Supplier Invoice Date 20-May-24 | | |
| | Buyer's Order No. 1110010298 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010298 | 27011200 | 36.63 MT | 3,822.77 | MT | 1,40,028.00 |
| | INPUT / OUTPUT CGST | | | | | 3,501.00 |
| | INPUT / OUTPUT SGST | | | | | 3,501.00 |
| | CESS | | | | | 14,652.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 36.63 MT | ₹ 1,61,682.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty One 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 | 1,40,028.00 | 2.50% | 3,501.00 | 2.50% | 3,501.00 | 400/MT | 14,652.00 | 21,654.00 |
| Total | 1,40,028.00 | | 3,501.00 | | 3,501.00 | | 14,652.00 | 21,654.00 |

Tax Amount (in words) : **INR Twenty One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 04ced315d7c4d740c64e913bed4d9f121d54671489702b-c5de48a3a1258f722d
 Ack No. : 122421722975624
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500461 | | Dated 20-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075384 | | Supplier Invoice Date 20-May-24 | | |
| | Buyer's Order No. 1110010302 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Gopal Vita Company Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Gopal Vita Company Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010302 | 27011200 | 27.01 MT | 3,822.73 | MT | 1,03,252.00 |
| | INPUT / OUTPUT CGST | | | | | 2,581.00 |
| | INPUT / OUTPUT SGST | | | | | 2,581.00 |
| | CESS | | | | | 10,804.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 27.01 MT | ₹ 1,19,218.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Thousand Two Hundred Eighteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,03,252.00 | 2.50% | 2,581.00 | 2.50% | 2,581.00 | 400/MT | 10,804.00 | 15,966.00 |
| Total | 1,03,252.00 | | 2,581.00 | | 2,581.00 | | 10,804.00 | 15,966.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

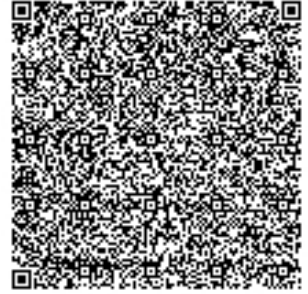
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 16692beae22db50158cad90ddd2c7b45f4d47f5521f029f-6e733f6cb26238bd4
 Ack No. : 122421722977808
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500462 | | Dated 20-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075385 | | Supplier Invoice Date 20-May-24 | | |
| | Buyer's Order No. 1110010310 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010310 | 27011200 | 25.13 MT | 3,822.76 | MT | 96,066.00 |
| | INPUT / OUTPUT CGST | | | | | 2,402.00 |
| | INPUT / OUTPUT SGST | | | | | 2,402.00 |
| | CESS | | | | | 10,052.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.13 MT | ₹ 1,10,922.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten 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 | 96,066.00 | 2.50% | 2,402.00 | 2.50% | 2,402.00 | 400/MT | 10,052.00 | 14,856.00 |
| Total | 96,066.00 | | 2,402.00 | | 2,402.00 | | 10,052.00 | 14,856.00 |

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 140446083d48d091268153447c88d09b46f61d18074382-adbd2063bff4e78bd3
 Ack No. : 122421722980176
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500463 | | Dated 20-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075386 | | Supplier Invoice Date 20-May-24 | | |
| | Buyer's Order No. 1110010317 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110010317 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 25.60 MT | 3,822.77 | MT | 97,863.00 2,447.00 2,447.00 10,240.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.60 MT | ₹ 1,12,997.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twelve Thousand Nine Hundred Ninety Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 97,863.00 | 2.50% | 2,447.00 | 2.50% | 2,447.00 | 400/MT | 10,240.00 | 15,134.00 |
| Total | 97,863.00 | | 2,447.00 | | 2,447.00 | | 10,240.00 | 15,134.00 |

Tax Amount (in words) : INR Fifteen Thousand One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

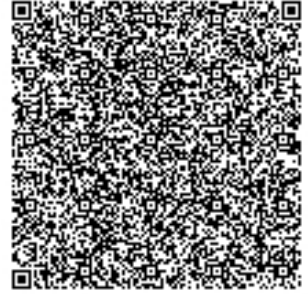
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : c5fd5057d655450ce6ad06673b349ad4d6a55b2092924-bd589fdf01f6d636b14
 Ack No. : 122421722982396
 Ack Date : 7-Jun-24

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot 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. COALDIS242500464 | Dated 20-May-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. 9280075387 | Supplier Invoice Date 20-May-24 |
| | Buyer's Order No. 1110010328 | Dated 28-Mar-24 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| Terms of Delivery | | |
| Consignee (Ship to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27 | | |
| Buyer (Bill to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27 | | |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.63 MT | ₹ 1,13,127.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen 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 | 97,977.00 | 2.50% | 2,449.00 | 2.50% | 2,449.00 | 400/MT | 10,252.00 | 15,150.00 |
| Total | 97,977.00 | | 2,449.00 | | 2,449.00 | | 10,252.00 | 15,150.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 5ad25a70494e97dad437147c139936e229d7cae68e493d-9b8340048c05aca50c
 Ack No. : 122421722983881
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500465 | | Dated 20-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075388 | | Supplier Invoice Date 20-May-24 | |
| | Buyer's Order No. 1110010389 | | 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010389 | 27011200 | 15.91 MT | 3,822.75 | MT | 60,820.00 |
| | INPUT / OUTPUT CGST | | | | | 1,521.00 |
| | INPUT / OUTPUT SGST | | | | | 1,521.00 |
| | CESS | | | | | 6,364.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 15.91 MT | ₹ 70,226.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Seventy Thousand Two Hundred Twenty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 60,820.00 | 2.50% | 1,521.00 | 2.50% | 1,521.00 | 400/MT | 6,364.00 | 9,406.00 |
| Total | 60,820.00 | | 1,521.00 | | 1,521.00 | | 6,364.00 | 9,406.00 |

Tax Amount (in words) : **INR Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

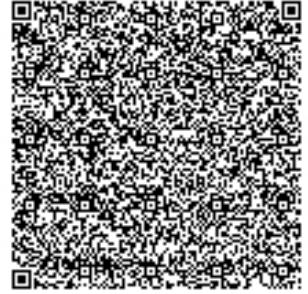
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 229cb0c9b53366139c6e2f70f85e2b57824c9698d9608ea-610f4d564a88aaa9c
 Ack No. : 122421722986301
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500466 | | Dated 20-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075389 | | Supplier Invoice Date 20-May-24 | | |
| | Buyer's Order No. 1110010396 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|------------------|----------|-----|--------------------|
| 1 | 1110010396 | 27011200 | 100.69 MT | 3,822.75 | MT | 3,84,913.00 |
| | INPUT / OUTPUT CGST | | | | | 9,623.00 |
| | INPUT / OUTPUT SGST | | | | | 9,623.00 |
| | CESS | | | | | 40,276.00 |

Entered By : RATAN

| | | |
|-------|-----------|---------------|
| Total | 100.69 MT | ₹ 4,44,435.00 |
|-------|-----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Forty Four Thousand Four Hundred Thirty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 3,84,913.00 | 2.50% | 9,623.00 | 2.50% | 9,623.00 | 400/MT | 40,276.00 | 59,522.00 |
| Total | 3,84,913.00 | | 9,623.00 | | 9,623.00 | | 40,276.00 | 59,522.00 |

Tax Amount (in words) : **INR Fifty Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

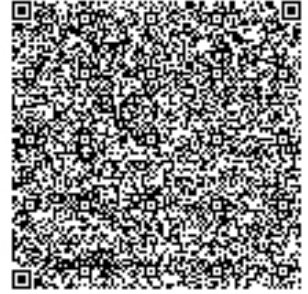
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 436ceee2b3467cba513f46f6142632de96dbce9cfe99aca-43f531cc80984c537
 Ack No. : 122421722989539
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|--|---|-------------------|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500467 | | Dated 21-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270052042 | | Supplier Invoice Date 20-May-24 | | |
| | Buyer's Order No. 1110009843 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009843 | 27011200 | 30.28 MT | 2,792.90 | MT | 84,569.00 |
| | INPUT / OUTPUT CGST | | | | | 2,114.00 |
| | INPUT / OUTPUT SGST | | | | | 2,114.00 |
| | CESS | | | | | 12,112.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.28 MT | ₹ 1,00,909.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nine Hundred Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 84,569.00 | 2.50% | 2,114.00 | 2.50% | 2,114.00 | 400/MT | 12,112.00 | 16,340.00 |
| Total | 84,569.00 | | 2,114.00 | | 2,114.00 | | 12,112.00 | 16,340.00 |

Tax Amount (in words) : **INR Sixteen Thousand Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 8596d88db398d94115735c73c026937207d093808a55ab-10fca8a323c8284735
 Ack No. : 122421722992092
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500468 | | Dated 21-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270052043 | | Supplier Invoice Date 21-May-24 | | |
| | Buyer's Order No. 1110009870 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) B'Kar Products PLOT NO 1, BHAGWAGHAR LAYOUT, NORTH AMBAZARI ROAD, NAGPUR GSTIN/UIN : 27ABRPB9022H1ZL State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) B'Kar Products PLOT NO 1, BHAGWAGHAR LAYOUT, NORTH AMBAZARI ROAD, NAGPUR GSTIN/UIN : 27ABRPB9022H1ZL State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110009870 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 29.82 MT | 2,792.89 | MT | 83,284.00 2,082.00 2,082.00 11,928.00 |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009870 | 27011200 | 29.82 MT | 2,792.89 | MT | 83,284.00 |
| | INPUT / OUTPUT CGST | | | | | 2,082.00 |
| | INPUT / OUTPUT SGST | | | | | 2,082.00 |
| | CESS | | | | | 11,928.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 29.82 MT | ₹ 99,376.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Three Hundred Seventy Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 83,284.00 | 2.50% | 2,082.00 | 2.50% | 2,082.00 | 400/MT | 11,928.00 | 16,092.00 |
| Total | 83,284.00 | | 2,082.00 | | 2,082.00 | | 11,928.00 | 16,092.00 |

Tax Amount (in words) : **INR Sixteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : c36cec175d5c83a6e3d5fb71c637b516e07b16552068ad-283b6775a00abb3af5
 Ack No. : 122421722995026
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500469 | | Dated 21-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270052044 | | Supplier Invoice Date 21-May-24 | | |
| | Buyer's Order No. 1110010202 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| 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 |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010202 | 27011200 | 30.90 MT | 2,826.28 | MT | 87,332.00 |
| | INPUT / OUTPUT CGST | | | | | 2,183.00 |
| | INPUT / OUTPUT SGST | | | | | 2,183.00 |
| | CESS | | | | | 12,360.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.90 MT | ₹ 1,04,058.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Fifty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 87,332.00 | 2.50% | 2,183.00 | 2.50% | 2,183.00 | 400/MT | 12,360.00 | 16,726.00 |
| Total | 87,332.00 | | 2,183.00 | | 2,183.00 | | 12,360.00 | 16,726.00 |

Tax Amount (in words) : **INR Sixteen Thousand Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 77433329a6649160a2ddbe0dc3cc858ca182d4a027fc3d-6ef3e6043051baf6fb
 Ack No. : 122421722998087
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|----------------------------------|---|----------|-----|------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500470 | | Dated 22-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9270052163 | | Supplier Invoice Date 22-May-24 | | | |
| | Buyer's Order No. 1110010201 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| DO Quantity | | Allocation Month MARCH | | | | |
| Terms of Delivery | | | | | | |
| Consignee (Ship to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | | | | | | |
| Buyer (Bill to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010201 | 27011200 | 30.07 MT | 2,826.27 | MT | 84,986.00 |
| | INPUT / OUTPUT CGST | | | | | 2,125.00 |
| | INPUT / OUTPUT SGST | | | | | 2,125.00 |
| | CESS | | | | | 12,028.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 30.07 MT | ₹ 1,01,264.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Two Hundred Sixty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 84,986.00 | 2.50% | 2,125.00 | 2.50% | 2,125.00 | 400/MT | 12,028.00 | 16,278.00 |
| Total | 84,986.00 | | 2,125.00 | | 2,125.00 | | 12,028.00 | 16,278.00 |

Tax Amount (in words) : **INR Sixteen Thousand Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : cedd8063fb15a28fd3cac3a6758029cbd3dc5ac916073e-7b6e47b2e54d5b1089
 Ack No. : 122421723000662
 Ack Date : 7-Jun-24



| | | | | |
|---|--|----------------------------------|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500471 | | Dated 22-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052164 | | Supplier Invoice Date 22-May-24 | |
| | Buyer's Order No. 1110010211 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| DO Quantity | | Allocation Month MARCH | | |
| Terms of Delivery | | | | |
| Consignee (Ship to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | | | | |
| Buyer (Bill to) Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 State Name : Maharashtra, Code : 27 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010211 | 27011200 | 60.93 MT | 2,826.26 | MT | 1,72,204.00 |
| | INPUT / OUTPUT CGST | | | | | 4,305.00 |
| | INPUT / OUTPUT SGST | | | | | 4,305.00 |
| | CESS | | | | | 24,372.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010211 | 27011200 | 60.93 MT | 2,826.26 | MT | 1,72,204.00 |
| | INPUT / OUTPUT CGST | | | | | 4,305.00 |
| | INPUT / OUTPUT SGST | | | | | 4,305.00 |
| | CESS | | | | | 24,372.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 60.93 MT | ₹ 2,05,186.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Five Thousand One Hundred Eighty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,72,204.00 | 2.50% | 4,305.00 | 2.50% | 4,305.00 | 400/MT | 24,372.00 | 32,982.00 |
| Total | 1,72,204.00 | | 4,305.00 | | 4,305.00 | | 24,372.00 | 32,982.00 |

Tax Amount (in words) : **INR Thirty Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 17a2afe87d9532a3fae487fae6db43d1b7a9ac8fef585ea7-29734cf588aa2d4f
 Ack No. : 122421723003085
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500472 | | Dated 22-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270052181 | | Supplier Invoice Date 22-May-24 | | |
| | Buyer's Order No. 1110009821 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA NEAR KELOD RLY STATION TAH SAONER DIST NAGPUR GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA NEAR KELOD RLY STATION TAH SAONER DIST NAGPUR GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009821 | 27011200 | 54.45 MT | 3,202.88 | MT | 1,74,397.00 |
| | INPUT / OUTPUT CGST | | | | | 4,360.00 |
| | INPUT / OUTPUT SGST | | | | | 4,360.00 |
| | CESS | | | | | 21,780.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 54.45 MT | ₹ 2,04,897.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Four Thousand Eight Hundred Ninety Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,74,397.00 | 2.50% | 4,360.00 | 2.50% | 4,360.00 | 400/MT | 21,780.00 | 30,500.00 |
| Total | 1,74,397.00 | | 4,360.00 | | 4,360.00 | | 21,780.00 | 30,500.00 |

Tax Amount (in words) : **INR Thirty 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

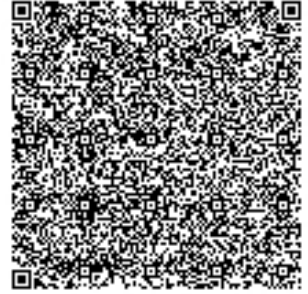
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 2b67514b40bc0f6e35d66a397858a9d93795ceef64e69c-9bdce751a91a7ef088
 Ack No. : 122421723005515
 Ack Date : 7-Jun-24



| | | | | | | |
|--|--|----------|---|----------|-----|--------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500473 | | Dated 22-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075491 | | Supplier Invoice Date 22-May-24 | | | |
| | Buyer's Order No. 1110010237 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month MARCH | | | |
| Terms of Delivery | | | | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010237 | 27011200 | 25.10 MT | 4,108.92 | MT | 1,03,134.00 |
| | INPUT / OUTPUT CGST | | | | | 2,578.00 |
| | INPUT / OUTPUT SGST | | | | | 2,578.00 |
| | CESS | | | | | 10,040.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.10 MT | ₹ 1,18,330.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighteen Thousand Three Hundred Thirty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,03,134.00 | 2.50% | 2,578.00 | 2.50% | 2,578.00 | 400/MT | 10,040.00 | 15,196.00 |
| Total | 1,03,134.00 | | 2,578.00 | | 2,578.00 | | 10,040.00 | 15,196.00 |

Tax Amount (in words) : **INR Fifteen Thousand One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 01667be4ec3d82c33de9d7f0764cbbba05635ead095d376-4f6a738a2438e5bba9
 Ack No. : 122421723008123
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500474 | | Dated 22-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075501 | | Supplier Invoice Date 22-May-24 | |
| | Buyer's Order No. 1110009969 | | 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009969 | 27011200 | 56.78 MT | 3,443.68 | MT | 1,95,532.00 |
| | INPUT / OUTPUT CGST | | | | | 4,888.00 |
| | INPUT / OUTPUT SGST | | | | | 4,888.00 |
| | CESS | | | | | 22,712.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 56.78 MT | ₹ 2,28,020.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Eight Thousand Twenty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,95,532.00 | 2.50% | 4,888.00 | 2.50% | 4,888.00 | 400/MT | 22,712.00 | 32,488.00 |
| Total | 1,95,532.00 | | 4,888.00 | | 4,888.00 | | 22,712.00 | 32,488.00 |

Tax Amount (in words) : **INR Thirty Two Thousand Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

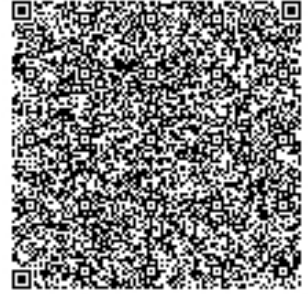
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : f274921b86818301f7641ced9c01cfe6fde0077d8f5cb3fb-ef9f4f70b8db62ed
 Ack No. : 122421723010979
 Ack Date : 7-Jun-24

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot 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. COALDIS242500475 | Dated 22-May-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. 9280075502 | Supplier Invoice Date 22-May-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 | | |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 8b51ccb2e9450226df9634207376f208fd1dddc735fed01-a93f3cbf34f5a0547
 Ack No. : 122421723014610
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500476 | | Dated 22-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075503 | | Supplier Invoice Date 22-May-24 | | |
| | Buyer's Order No. 1110010302 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Gopal Vita Company Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Gopal Vita Company Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010302 | 27011200 | 58.32 MT | 3,822.75 | MT | 2,22,943.00 |
| | INPUT / OUTPUT CGST | | | | | 5,574.00 |
| | INPUT / OUTPUT SGST | | | | | 5,574.00 |
| | CESS | | | | | 23,328.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 58.32 MT | ₹ 2,57,419.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Seven Thousand Four Hundred Nineteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,22,943.00 | 2.50% | 5,574.00 | 2.50% | 5,574.00 | 400/MT | 23,328.00 | 34,476.00 |
| Total | 2,22,943.00 | | 5,574.00 | | 5,574.00 | | 23,328.00 | 34,476.00 |

Tax Amount (in words) : **INR Thirty Four Thousand Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 7782ee6ebc34e36cdeb8da265e03fc9159e8a68263eebf2-8aec05590ebf71d16
 Ack No. : 122421723017875
 Ack Date : 7-Jun-24

| | | | | |
|---|--|----------------------------------|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500477 | | Dated 22-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075504 | | Supplier Invoice Date 22-May-24 | |
| | Buyer's Order No. 1110010317 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| DO Quantity | | Allocation Month MARCH | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010317 | 27011200 | 35.16 MT | 3,822.75 | MT | 1,34,408.00 |
| | INPUT / OUTPUT CGST | | | | | 3,360.00 |
| | INPUT / OUTPUT SGST | | | | | 3,360.00 |
| | CESS | | | | | 14,064.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010317 | 27011200 | 35.16 MT | 3,822.75 | MT | 1,34,408.00 |
| | INPUT / OUTPUT CGST | | | | | 3,360.00 |
| | INPUT / OUTPUT SGST | | | | | 3,360.00 |
| | CESS | | | | | 14,064.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 35.16 MT | ₹ 1,55,192.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Five Thousand One Hundred Ninety Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,34,408.00 | 2.50% | 3,360.00 | 2.50% | 3,360.00 | 400/MT | 14,064.00 | 20,784.00 |
| Total | 1,34,408.00 | | 3,360.00 | | 3,360.00 | | 14,064.00 | 20,784.00 |

Tax Amount (in words) : **INR Twenty Thousand Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 4867484c7e73746f0ecec60ed93d91749706ee789871ed0-60a8d50ab1db985f3
 Ack No. : 122421723020569
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500478 | | Dated 22-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075505 | | Supplier Invoice Date 22-May-24 | | |
| | Buyer's Order No. 1110010328 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Matrix Life Sciences Pvt Ltd PLOT NO D8 PAITHAN INDUSTRIAL AREA MIDC AREA PAITHAN AURANGABAD MAHARASHTRA 431148 GSTIN/UIN : 27AAICM5890K1ZT State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010328 | 27011200 | 22.90 MT | 3,822.75 | MT | 87,541.00 |
| | INPUT / OUTPUT CGST | | | | | 2,189.00 |
| | INPUT / OUTPUT SGST | | | | | 2,189.00 |
| | CESS | | | | | 9,160.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 22.90 MT | ₹ 1,01,079.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Seventy Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 87,541.00 | 2.50% | 2,189.00 | 2.50% | 2,189.00 | 400/MT | 9,160.00 | 13,538.00 |
| Total | 87,541.00 | | 2,189.00 | | 2,189.00 | | 9,160.00 | 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

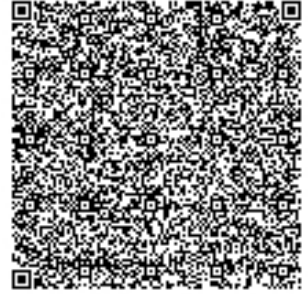
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : dccccb86b0f9400a6f927422741244ec4427864187ea296b-c1e6e1e7d98c5eec4
 Ack No. : 122421723023584
 Ack Date : 7-Jun-24

| | | |
|---|--|---|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500479 | Dated 22-May-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280075506 | Supplier Invoice Date 22-May-24 |
| | Buyer's Order No. 1110010335 | Dated 28-Mar-24 |
| Buyer (Bill to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 71.83 MT | ₹ 3,17,050.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventeen Thousand Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,74,588.00 | 2.50% | 6,865.00 | 2.50% | 6,865.00 | 400/MT | 28,732.00 | 42,462.00 |
| Total | 2,74,588.00 | | 6,865.00 | | 6,865.00 | | 28,732.00 | 42,462.00 |

Tax Amount (in words) : **INR Forty Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 3962ae28631f148bfac46941bf232577e958449dc3b02b6-10061376c4aa63f13
 Ack No. : 122421723026253
 Ack Date : 7-Jun-24

| | | |
|---|--|---|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500480 | Dated 22-May-24 |
| | Delivery Note | Mode/Terms of Payment |
| 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 | Reference No. & Date. 9280075507 | Supplier Invoice Date 22-May-24 |
| | Buyer's Order No. 1110010342 | Dated 28-Mar-24 |
| 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 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.28 MT | ₹ 1,11,583.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eleven Thousand Five Hundred Eighty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 96,639.00 | 2.50% | 2,416.00 | 2.50% | 2,416.00 | 400/MT | 10,112.00 | 14,944.00 |
| Total | 96,639.00 | | 2,416.00 | | 2,416.00 | | 10,112.00 | 14,944.00 |

Tax Amount (in words) : **INR Fourteen Thousand Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : e7440f794803235bc496d478554044f6976e9ce46dc75f7-d9abf494f814761d3
 Ack No. : 122421723029241
 Ack Date : 7-Jun-24



| | | | | | | |
|--|--|----------|---|----------|-----|--------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500481 | | Dated 22-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075508 | | Supplier Invoice Date 22-May-24 | | | |
| | Buyer's Order No. 1110010355 | | 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010355 | 27011200 | 30.50 MT | 3,822.75 | MT | 1,16,594.00 |
| | INPUT / OUTPUT CGST | | | | | 2,915.00 |
| | INPUT / OUTPUT SGST | | | | | 2,915.00 |
| | CESS | | | | | 12,200.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.50 MT | ₹ 1,34,624.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Four 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 | 1,16,594.00 | 2.50% | 2,915.00 | 2.50% | 2,915.00 | 400/MT | 12,200.00 | 18,030.00 |
| Total | 1,16,594.00 | | 2,915.00 | | 2,915.00 | | 12,200.00 | 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

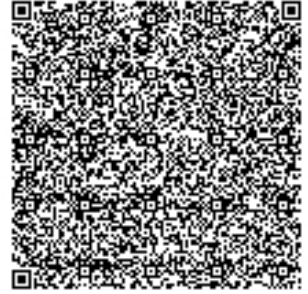
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : ddacb6bbcb2879ad3280d5a213cf68f7969af25064263-0e8aae40977591bc9e
 Ack No. : 122421723031796
 Ack Date : 7-Jun-24



| | | | | | | |
|--|--|----------|---|----------|-----|------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500482 | | Dated 22-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075509 | | Supplier Invoice Date 22-May-24 | | | |
| | Buyer's Order No. 1110010378 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month MARCH | | | |
| Terms of Delivery | | | | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010378 | 27011200 | 24.93 MT | 3,822.74 | MT | 95,301.00 |
| | INPUT / OUTPUT CGST | | | | | 2,383.00 |
| | INPUT / OUTPUT SGST | | | | | 2,383.00 |
| | CESS | | | | | 9,972.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 24.93 MT | ₹ 1,10,039.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten Thousand Thirty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 95,301.00 | 2.50% | 2,383.00 | 2.50% | 2,383.00 | 400/MT | 9,972.00 | 14,738.00 |
| Total | 95,301.00 | | 2,383.00 | | 2,383.00 | | 9,972.00 | 14,738.00 |

Tax Amount (in words) : **INR Fourteen Thousand Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 6bc404076c412be3a0f92f5de8f6bcca0809a9df9677240-bdb89b3e7cae5c846
 Ack No. : 122421723035774
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500483 | | Dated 22-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075510 | | Supplier Invoice Date 22-May-24 | | |
| | Buyer's Order No. 1110010380 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010380 | 27011200 | 25.56 MT | 3,822.77 | MT | 97,710.00 |
| | INPUT / OUTPUT CGST | | | | | 2,443.00 |
| | INPUT / OUTPUT SGST | | | | | 2,443.00 |
| | CESS | | | | | 10,224.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.56 MT | ₹ 1,12,820.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twelve Thousand Eight Hundred Twenty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 97,710.00 | 2.50% | 2,443.00 | 2.50% | 2,443.00 | 400/MT | 10,224.00 | 15,110.00 |
| Total | 97,710.00 | | 2,443.00 | | 2,443.00 | | 10,224.00 | 15,110.00 |

Tax Amount (in words) : INR Fifteen Thousand One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 9861007a7bd8d9faaedd6173b2cb46cfe46b028dac1720-769d8e0b22ad885c43
 Ack No. : 122421723039406
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500484 | | Dated 22-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075511 | | Supplier Invoice Date 22-May-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 |
|--------|----------------------------|----------|------------------|----------|-----|--------------------|
| 1 | 1110010396 | 27011200 | 141.51 MT | 3,822.75 | MT | 5,40,957.00 |
| | INPUT / OUTPUT CGST | | | | | 13,524.00 |
| | INPUT / OUTPUT SGST | | | | | 13,524.00 |
| | CESS | | | | | 56,604.00 |

Entered By : RATAN

| | | |
|-------|-----------|---------------|
| Total | 141.51 MT | ₹ 6,24,609.00 |
|-------|-----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Twenty Four Thousand Six Hundred Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 5,40,957.00 | 2.50% | 13,524.00 | 2.50% | 13,524.00 | 400/MT | 56,604.00 | 83,652.00 |
| Total | 5,40,957.00 | | 13,524.00 | | 13,524.00 | | 56,604.00 | 83,652.00 |

Tax Amount (in words) : **INR Eighty Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 24c88c79226e65632a5fc9f9648199bf03c34eefd57c1d6a-3d9c47f529ee7b90
 Ack No. : 122421723042561
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|--|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500485 | | Dated 22-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075512 | | Supplier Invoice Date 22-May-24 | | |
| | Buyer's Order No. 1110010012 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010012 | 27011200 | 27.07 MT | 3,443.70 | MT | 93,221.00 |
| | INPUT / OUTPUT CGST | | | | | 2,331.00 |
| | INPUT / OUTPUT SGST | | | | | 2,331.00 |
| | CESS | | | | | 10,828.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 27.07 MT | ₹ 1,08,711.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand Seven Hundred Eleven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 93,221.00 | 2.50% | 2,331.00 | 2.50% | 2,331.00 | 400/MT | 10,828.00 | 15,490.00 |
| Total | 93,221.00 | | 2,331.00 | | 2,331.00 | | 10,828.00 | 15,490.00 |

Tax Amount (in words) : **INR Fifteen Thousand Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 852b61953ad87514de63817ffb6393b1071e9f0aa73657e-1f4a2392a63efdcdd0
 Ack No. : 122421723044824
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|--|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500486 | | Dated 22-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075513 | | Supplier Invoice Date 22-May-24 | | |
| | Buyer's Order No. 1110010007 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010007 | 27011200 | 28.21 MT | 3,443.67 | MT | 97,146.00 |
| | INPUT / OUTPUT CGST | | | | | 2,429.00 |
| | INPUT / OUTPUT SGST | | | | | 2,429.00 |
| | CESS | | | | | 11,284.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 28.21 MT | ₹ 1,13,288.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen Thousand Two Hundred Eighty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 97,146.00 | 2.50% | 2,429.00 | 2.50% | 2,429.00 | 400/MT | 11,284.00 | 16,142.00 |
| Total | 97,146.00 | | 2,429.00 | | 2,429.00 | | 11,284.00 | 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

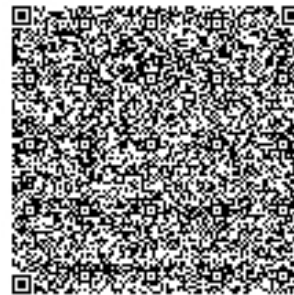
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : a1da9e116a6680e94e95a83444a6d0fbf1a8e69b3fe5ba3-f3de1632a89e8d737
 Ack No. : 122421723048167
 Ack Date : 7-Jun-24

| | | | | | | |
|--|--|----------|---|----------|-----|--------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500487 | | Dated 22-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075514 | | Supplier Invoice Date 22-May-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 | | | | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010245 | 27011200 | 34.58 MT | 4,108.94 | MT | 1,42,087.00 |
| | INPUT / OUTPUT CGST | | | | | 3,552.00 |
| | INPUT / OUTPUT SGST | | | | | 3,552.00 |
| | CESS | | | | | 13,832.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 34.58 MT | ₹ 1,63,023.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Three Thousand Twenty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,42,087.00 | 2.50% | 3,552.00 | 2.50% | 3,552.00 | 400/MT | 13,832.00 | 20,936.00 |
| Total | 1,42,087.00 | | 3,552.00 | | 3,552.00 | | 13,832.00 | 20,936.00 |

Tax Amount (in words) : **INR Twenty Thousand Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

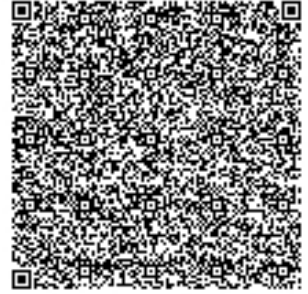
Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 2affcf5c9bff0014c936c7fac491254ca64f68dad9f3f31668-51206de03f70ff
 Ack No. : 122421723051499
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500488 | | Dated 22-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075515 | | Supplier Invoice Date 22-May-24 | | |
| | Buyer's Order No. 1110010237 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010237 | 27011200 | 24.26 MT | 4,108.94 | MT | 99,683.00 |
| | INPUT / OUTPUT CGST | | | | | 2,492.00 |
| | INPUT / OUTPUT SGST | | | | | 2,492.00 |
| | CESS | | | | | 9,704.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010237 | 27011200 | 24.26 MT | 4,108.94 | MT | 99,683.00 |
| | INPUT / OUTPUT CGST | | | | | 2,492.00 |
| | INPUT / OUTPUT SGST | | | | | 2,492.00 |
| | CESS | | | | | 9,704.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 24.26 MT | ₹ 1,14,371.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand Three Hundred Seventy One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 99,683.00 | 2.50% | 2,492.00 | 2.50% | 2,492.00 | 400/MT | 9,704.00 | 14,688.00 |
| Total | 99,683.00 | | 2,492.00 | | 2,492.00 | | 9,704.00 | 14,688.00 |

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 155893cf666d1474c1de54ff5fdc2cb76eb9d7fafdc9c4-cb0dadd57316a5da
 Ack No. : 122421723055705
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500489 | | Dated 22-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075594 | | Supplier Invoice Date 22-May-24 | |
| | Buyer's Order No. 1110009968 | | 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 Feeds K-31/2, 2 & 3, A, MIDC AREA NAGPUR GSTIN/UIN : 27AABFJ4989Q1ZF State Name : Maharashtra, Code : 27 | | | | |
| Buyer (Bill to) Jalaram Feeds K-31/2, 2 & 3, A, MIDC AREA NAGPUR GSTIN/UIN : 27AABFJ4989Q1ZF State Name : Maharashtra, Code : 27 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009968 | 27011200 | 37.11 MT | 3,443.65 | MT | 1,27,794.00 |
| | INPUT / OUTPUT CGST | | | | | 3,195.00 |
| | INPUT / OUTPUT SGST | | | | | 3,195.00 |
| | CESS | | | | | 14,844.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 37.11 MT | ₹ 1,49,028.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Nine Thousand Twenty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,27,794.00 | 2.50% | 3,195.00 | 2.50% | 3,195.00 | 400/MT | 14,844.00 | 21,234.00 |
| Total | 1,27,794.00 | | 3,195.00 | | 3,195.00 | | 14,844.00 | 21,234.00 |

Tax Amount (in words) : **INR Twenty One Thousand Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

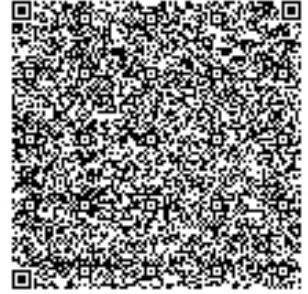
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 2ac2ce2083c87116699140dfb90f3ffff8605b4712d7b54a-840558e449c76dd3
 Ack No. : 122421723059288
 Ack Date : 7-Jun-24

| | | | | | | |
|--|--|----------|---|----------|-----|------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500490 | | Dated 22-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075595 | | Supplier Invoice Date 22-May-24 | | | |
| | Buyer's Order No. 1110009969 | | 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110009969 | 27011200 | 26.67 MT | 3,443.64 | MT | 91,842.00 |
| | INPUT / OUTPUT CGST | | | | | 2,296.00 |
| | INPUT / OUTPUT SGST | | | | | 2,296.00 |
| | CESS | | | | | 10,668.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 26.67 MT | ₹ 1,07,102.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven Thousand One Hundred Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 91,842.00 | 2.50% | 2,296.00 | 2.50% | 2,296.00 | 400/MT | 10,668.00 | 15,260.00 |
| Total | 91,842.00 | | 2,296.00 | | 2,296.00 | | 10,668.00 | 15,260.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 3defb92c967617c95150b571ab748e909740e48c400f0cd-e8c64d0b64f2fcf1d
 Ack No. : 122421723062264
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|---|--|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500491 | | Dated 22-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075596 | | Supplier Invoice Date 22-May-24 | |
| | Buyer's Order No. 1110009970 | | 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009970 | 27011200 | 25.47 MT | 3,443.66 | MT | 87,710.00 |
| | INPUT / OUTPUT CGST | | | | | 2,193.00 |
| | INPUT / OUTPUT SGST | | | | | 2,193.00 |
| | CESS | | | | | 10,188.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.47 MT | ₹ 1,02,284.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Two 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 | 87,710.00 | 2.50% | 2,193.00 | 2.50% | 2,193.00 | 400/MT | 10,188.00 | 14,574.00 |
| Total | 87,710.00 | | 2,193.00 | | 2,193.00 | | 10,188.00 | 14,574.00 |

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 8d7cda13b9328b4739beef213e0a70e2f0a3a93a21557b0-fdd69162b824bdcc1
 Ack No. : 122421723065003
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|--|---|-------------------|-----|------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500492 | | Dated 22-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9270052226 | | Supplier Invoice Date 22-May-24 | | | |
| | Buyer's Order No. 1110009862 | | Dated 5-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month FEBRUARY | | | |
| 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 | | Terms of Delivery | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110009862 | 27011200 | 30.98 MT | 2,792.93 | MT | 86,525.00 |
| | INPUT / OUTPUT CGST | | | | | 2,163.00 |
| | INPUT / OUTPUT SGST | | | | | 2,163.00 |
| | CESS | | | | | 12,392.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.98 MT | ₹ 1,03,243.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Two Hundred Forty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 86,525.00 | 2.50% | 2,163.00 | 2.50% | 2,163.00 | 400/MT | 12,392.00 | 16,718.00 |
| Total | 86,525.00 | | 2,163.00 | | 2,163.00 | | 12,392.00 | 16,718.00 |

Tax Amount (in words) : **INR Sixteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : c2c8b9b0be0616ea0697d57ea479c33ad0c143f58765d8-743c91e7b56b656f08
 Ack No. : 122421723067825
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500493 | | Dated 22-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052227 | | Supplier Invoice Date 22-May-24 | |
| | Buyer's Order No. 1110009870 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month FEBRUARY | |
| Terms of Delivery | | | | |
| Consignee (Ship to) B'Kar Products PLOT NO 1, BHAGWAGHAR LAYOUT, NORTH AMBAZARI ROAD, NAGPUR GSTIN/UIN : 27ABRPB9022H1ZL State Name : Maharashtra, Code : 27 | | | | |
| Buyer (Bill to) B'Kar Products PLOT NO 1, BHAGWAGHAR LAYOUT, NORTH AMBAZARI ROAD, NAGPUR GSTIN/UIN : 27ABRPB9022H1ZL State Name : Maharashtra, Code : 27 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009870 | 27011200 | 25.10 MT | 2,792.91 | MT | 70,102.00 |
| | INPUT / OUTPUT CGST | | | | | 1,753.00 |
| | INPUT / OUTPUT SGST | | | | | 1,753.00 |
| | CESS | | | | | 10,040.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009870 | 27011200 | 25.10 MT | 2,792.91 | MT | 70,102.00 |
| | INPUT / OUTPUT CGST | | | | | 1,753.00 |
| | INPUT / OUTPUT SGST | | | | | 1,753.00 |
| | CESS | | | | | 10,040.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 25.10 MT | ₹ 83,648.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty Three 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 | 70,102.00 | 2.50% | 1,753.00 | 2.50% | 1,753.00 | 400/MT | 10,040.00 | 13,546.00 |
| Total | 70,102.00 | | 1,753.00 | | 1,753.00 | | 10,040.00 | 13,546.00 |

Tax Amount (in words) : **INR Thirteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : b9139f8838a6e06f31f5b82504b97241eebed1b7c10e8c7-5745bd2433a26dc4f
 Ack No. : 122421723070777
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500494 | | Dated 22-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052225 | | Supplier Invoice Date 22-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009861 | 27011200 | 30.78 MT | 2,792.92 | MT | 85,966.00 |
| | INPUT / OUTPUT CGST | | | | | 2,149.00 |
| | INPUT / OUTPUT SGST | | | | | 2,149.00 |
| | CESS | | | | | 12,312.00 |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009861 | 27011200 | 30.78 MT | 2,792.92 | MT | 85,966.00 |
| | INPUT / OUTPUT CGST | | | | | 2,149.00 |
| | INPUT / OUTPUT SGST | | | | | 2,149.00 |
| | CESS | | | | | 12,312.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.78 MT | ₹ 1,02,576.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Five Hundred Seventy Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 85,966.00 | 2.50% | 2,149.00 | 2.50% | 2,149.00 | 400/MT | 12,312.00 | 16,610.00 |
| Total | 85,966.00 | | 2,149.00 | | 2,149.00 | | 12,312.00 | 16,610.00 |

Tax Amount (in words) : **INR Sixteen Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 0cd988aebad2e3273043326fdb61a8b9b56578730c546-4114c17027ea46f64b
 Ack No. : 122421723073534
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500495 | | Dated 23-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052182 | | Supplier Invoice Date 23-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009881 | 27011200 | 26.17 MT | 3,825.22 | MT | 1,00,106.00 |
| | INPUT / OUTPUT CGST | | | | | 2,503.00 |
| | INPUT / OUTPUT SGST | | | | | 2,503.00 |
| | CESS | | | | | 10,468.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009881 | 27011200 | 26.17 MT | 3,825.22 | MT | 1,00,106.00 |
| | INPUT / OUTPUT CGST | | | | | 2,503.00 |
| | INPUT / OUTPUT SGST | | | | | 2,503.00 |
| | CESS | | | | | 10,468.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 26.17 MT | ₹ 1,15,580.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifteen Thousand Five Hundred Eighty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,00,106.00 | 2.50% | 2,503.00 | 2.50% | 2,503.00 | 400/MT | 10,468.00 | 15,474.00 |
| Total | 1,00,106.00 | | 2,503.00 | | 2,503.00 | | 10,468.00 | 15,474.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 908640d8308d735aa6fa8eae51a74e2628ec64d6891be8-862e70dd1893126be6
 Ack No. : 122421723076425
 Ack Date : 7-Jun-24

| | | |
|---|--|---|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500496 | Dated 23-May-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. 9270052183 | Supplier Invoice Date 23-May-24 |
| | Buyer's Order No. 1110010200 | Dated 28-Mar-24 |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| Consignee (Ship to) Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27 | DO Quantity | Allocation Month MARCH |
| Buyer (Bill to) Shyamkala Agro Processors Pvt.Ltd. NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA GSTIN/UIN : 27AACCS4944G1Z9 State Name : Maharashtra, Code : 27 | Terms of Delivery | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010200 | 27011200 | 48.89 MT | 2,826.26 | MT | 1,38,176.00 |
| | INPUT / OUTPUT CGST | | | | | 3,454.00 |
| | INPUT / OUTPUT SGST | | | | | 3,454.00 |
| | CESS | | | | | 19,556.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 48.89 MT | ₹ 1,64,640.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Four Thousand Six Hundred Forty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,38,176.00 | 2.50% | 3,454.00 | 2.50% | 3,454.00 | 400/MT | 19,556.00 | 26,464.00 |
| Total | 1,38,176.00 | | 3,454.00 | | 3,454.00 | | 19,556.00 | 26,464.00 |

Tax Amount (in words) : **INR Twenty Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 9c6be97a7282dbd38ecf3046cad28aa3c1a2ff22a33be1b-331c2388fea22c70a
 Ack No. : 122421723078900
 Ack Date : 7-Jun-24

| | | | | |
|---|--|-------------------|---|----------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500497 | | Dated 23-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075597 | | Supplier Invoice Date 23-May-24 | |
| | Buyer's Order No. 1110010295 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month MARCH |
| Buyer (Bill to) Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010295 | 27011200 | 20.67 MT | 3,822.74 | MT | 79,016.00 |
| | INPUT / OUTPUT CGST | | | | | 1,975.00 |
| | INPUT / OUTPUT SGST | | | | | 1,975.00 |
| | CESS | | | | | 8,268.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 20.67 MT | ₹ 91,234.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety One 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 | 79,016.00 | 2.50% | 1,975.00 | 2.50% | 1,975.00 | 400/MT | 8,268.00 | 12,218.00 |
| Total | 79,016.00 | | 1,975.00 | | 1,975.00 | | 8,268.00 | 12,218.00 |

Tax Amount (in words) : **INR Twelve 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 92cc291d76327f66c315d2ffc1cc7dd20c6c273884eb5f5-cda4e598958bc7e1d
 Ack No. : 122421723081357
 Ack Date : 7-Jun-24

| | | | | | |
|--|--|--|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500498 | | Dated 23-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075598 | | Supplier Invoice Date 23-May-24 | | |
| | Buyer's Order No. 1110010302 | | 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 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010302 | 27011200 | 27.43 MT | 3,822.75 | MT | 1,04,858.00 |
| | INPUT / OUTPUT CGST | | | | | 2,621.00 |
| | INPUT / OUTPUT SGST | | | | | 2,621.00 |
| | CESS | | | | | 10,972.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 27.43 MT | ₹ 1,21,072.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Seventy Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,04,858.00 | 2.50% | 2,621.00 | 2.50% | 2,621.00 | 400/MT | 10,972.00 | 16,214.00 |
| Total | 1,04,858.00 | | 2,621.00 | | 2,621.00 | | 10,972.00 | 16,214.00 |

Tax Amount (in words) : **INR Sixteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : b7e8e1631903ec100531f657de8a3aed2fc8626a028dc49-bce10a9189252deae
 Ack No. : 122421723083346
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500499 | | Dated 23-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075599 | | Supplier Invoice Date 23-May-24 | | |
| | Buyer's Order No. 1110010335 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010335 | 27011200 | 29.67 MT | 3,822.75 | MT | 1,13,421.00 |
| | INPUT / OUTPUT CGST | | | | | 2,836.00 |
| | INPUT / OUTPUT SGST | | | | | 2,836.00 |
| | CESS | | | | | 11,868.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 29.67 MT | ₹ 1,30,961.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty 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 | 1,13,421.00 | 2.50% | 2,836.00 | 2.50% | 2,836.00 | 400/MT | 11,868.00 | 17,540.00 |
| Total | 1,13,421.00 | | 2,836.00 | | 2,836.00 | | 11,868.00 | 17,540.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 3f72a005d3c27ae0170050a1a5d16e4e3470c745272b518-edb2c479e7135d0ab
 Ack No. : 122421723086042
 Ack Date : 7-Jun-24

| | | | | | | |
|---|--|----------|---|----------|-----|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500500 | | Dated 23-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075600 | | Supplier Invoice Date 23-May-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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010342 <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i> | 27011200 | 25.27 MT | 3,822.75 | MT | 96,601.00 2,415.00 2,415.00 10,108.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : f93cfac139dea3665534db3142d601a496d36d529012f4c-ca43fd3781a055677
 Ack No. : 122421723088998
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500501 | | Dated 23-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075601 | | Supplier Invoice Date 23-May-24 | | |
| | Buyer's Order No. 1110010353 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010353 | 27011200 | 25.00 MT | 3,822.76 | MT | 95,569.00 |
| | INPUT / OUTPUT CGST | | | | | 2,389.00 |
| | INPUT / OUTPUT SGST | | | | | 2,389.00 |
| | CESS | | | | | 10,000.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.00 MT | ₹ 1,10,347.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten 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 | 95,569.00 | 2.50% | 2,389.00 | 2.50% | 2,389.00 | 400/MT | 10,000.00 | 14,778.00 |
| Total | 95,569.00 | | 2,389.00 | | 2,389.00 | | 10,000.00 | 14,778.00 |

Tax Amount (in words) : **INR Fourteen Thousand Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

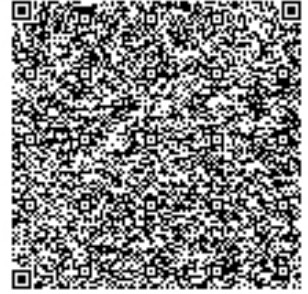
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 520252a5f34c4ed2397f454fa3880ae1bf49f8ba4854485a-7c6385e63debe158
 Ack No. : 122421723091327
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500502 | | Dated 23-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075602 | | Supplier Invoice Date 23-May-24 | | |
| | Buyer's Order No. 1110010022 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010022 | 27011200 | 17.59 MT | 3,443.66 | MT | 60,574.00 |
| | INPUT / OUTPUT CGST | | | | | 1,514.00 |
| | INPUT / OUTPUT SGST | | | | | 1,514.00 |
| | CESS | | | | | 7,036.00 |

Entered By : RATAN

| | | |
|-------|----------|-------------|
| Total | 17.59 MT | ₹ 70,638.00 |
|-------|----------|-------------|

Amount Chargeable (in words)

E. & O.E

INR Seventy Thousand Six Hundred Thirty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 60,574.00 | 2.50% | 1,514.00 | 2.50% | 1,514.00 | 400/MT | 7,036.00 | 10,064.00 |
| Total | 60,574.00 | | 1,514.00 | | 1,514.00 | | 7,036.00 | 10,064.00 |

Tax Amount (in words) : **INR Ten 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 9eaf9088aec4b434a0b8337a16281785410b665e7c4baf4-dcfaebba34bf2353b
 Ack No. : 122421723093866
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500503 | | Dated 23-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075603 | | Supplier Invoice Date 23-May-24 | |
| | Buyer's Order No. 1110010027 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month FEBRUARY | |
| Terms of Delivery | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010027 | 27011200 | 19.94 MT | 3,443.68 | MT | 68,667.00 |
| | INPUT / OUTPUT CGST | | | | | 1,717.00 |
| | INPUT / OUTPUT SGST | | | | | 1,717.00 |
| | CESS | | | | | 7,976.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 19.94 MT | ₹ 80,077.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty Thousand Seventy Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 68,667.00 | 2.50% | 1,717.00 | 2.50% | 1,717.00 | 400/MT | 7,976.00 | 11,410.00 |
| Total | 68,667.00 | | 1,717.00 | | 1,717.00 | | 7,976.00 | 11,410.00 |

Tax Amount (in words) : **INR Eleven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : da327ee795146cf302efa9303d61eed0afa3bb84093ea04-45c942b855993cc1a
 Ack No. : 122421723096562
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|--|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500504 | | Dated 23-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075604 | | Supplier Invoice Date 23-May-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 | | | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010009 | 27011200 | 31.38 MT | 3,443.66 | MT | 1,08,062.00 |
| | INPUT / OUTPUT CGST | | | | | 2,702.00 |
| | INPUT / OUTPUT SGST | | | | | 2,702.00 |
| | CESS | | | | | 12,552.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 31.38 MT | ₹ 1,26,018.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Eighteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,08,062.00 | 2.50% | 2,702.00 | 2.50% | 2,702.00 | 400/MT | 12,552.00 | 17,956.00 |
| Total | 1,08,062.00 | | 2,702.00 | | 2,702.00 | | 12,552.00 | 17,956.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 725b3fc98dfa6cef9097c6ccae8564f0ec242638b00b149-dcf7be9f66c077827
 Ack No. : 122421723099462
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500505 | | Dated 23-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075605 | | Supplier Invoice Date 23-May-24 | |
| | Buyer's Order No. 1110010017 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month FEBRUARY | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010017 | 27011200 | 24.65 MT | 3,443.65 | MT | 84,886.00 |
| | INPUT / OUTPUT CGST | | | | | 2,122.00 |
| | INPUT / OUTPUT SGST | | | | | 2,122.00 |
| | CESS | | | | | 9,860.00 |

Entered By : RATAN

| | | |
|-------|----------|-------------|
| Total | 24.65 MT | ₹ 98,990.00 |
|-------|----------|-------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Nine Hundred Ninety Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 84,886.00 | 2.50% | 2,122.00 | 2.50% | 2,122.00 | 400/MT | 9,860.00 | 14,104.00 |
| Total | 84,886.00 | | 2,122.00 | | 2,122.00 | | 9,860.00 | 14,104.00 |

Tax Amount (in words) : **INR Fourteen Thousand One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 08d27321b3b70aee68322277c8b482ff4e9f50e4ff4b178b-a7140b544a7ad551
 Ack No. : 122421723102049
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500506 | | Dated 23-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075675 | | Supplier Invoice Date 23-May-24 | |
| | Buyer's Order No. 1110009968 | | 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 Feeds K-31/2, 2 & 3, A, MIDC AREA NAGPUR GSTIN/UIN : 27AABFJ4989Q1ZF State Name : Maharashtra, Code : 27 | | | | |
| Buyer (Bill to) Jalaram Feeds K-31/2, 2 & 3, A, MIDC AREA NAGPUR GSTIN/UIN : 27AABFJ4989Q1ZF State Name : Maharashtra, Code : 27 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|------------------|----------|-----|--------------------|
| 1 | 1110009968 | 27011200 | 123.89 MT | 3,443.68 | MT | 4,26,637.00 |
| | INPUT / OUTPUT CGST | | | | | 10,666.00 |
| | INPUT / OUTPUT SGST | | | | | 10,666.00 |
| | CESS | | | | | 49,556.00 |

Entered By : RATAN

| | | |
|-------|-----------|---------------|
| Total | 123.89 MT | ₹ 4,97,525.00 |
|-------|-----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Ninety Seven Thousand Five Hundred Twenty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 4,26,637.00 | 2.50% | 10,666.00 | 2.50% | 10,666.00 | 400/MT | 49,556.00 | 70,888.00 |
| Total | 4,26,637.00 | | 10,666.00 | | 10,666.00 | | 49,556.00 | 70,888.00 |

Tax Amount (in words) : **INR Seventy Thousand Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

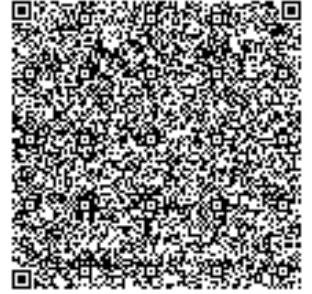
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 712e8d207bc074f08e2643d7d97e8c49d27899ad3ef6b4-c6938e48469e53fdfa
 Ack No. : 122421723105046
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500507 | | Dated 23-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075676 | | Supplier Invoice Date 23-May-24 | |
| | Buyer's Order No. 1110010000 | | 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010000 | 27011200 | 36.20 MT | 3,443.65 | MT | 1,24,660.00 |
| | INPUT / OUTPUT CGST | | | | | 3,117.00 |
| | INPUT / OUTPUT SGST | | | | | 3,117.00 |
| | CESS | | | | | 14,480.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 36.20 MT | ₹ 1,45,374.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Five Thousand Three Hundred Seventy Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,24,660.00 | 2.50% | 3,117.00 | 2.50% | 3,117.00 | 400/MT | 14,480.00 | 20,714.00 |
| Total | 1,24,660.00 | | 3,117.00 | | 3,117.00 | | 14,480.00 | 20,714.00 |

Tax Amount (in words) : **INR Twenty Thousand Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 3a977c7f3c33d0955fd91a7a27a98d8a10402d4ed40fa2d-195b95a3f820e5bbe
 Ack No. : 122421723108636
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500508 | | Dated 23-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075677 | | Supplier Invoice Date 23-May-24 | |
| | Buyer's Order No. 1110010301 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| Terms of Delivery | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010301 | 27011200 | 24.77 MT | 3,822.77 | MT | 94,690.00 |
| | INPUT / OUTPUT CGST | | | | | 2,367.00 |
| | INPUT / OUTPUT SGST | | | | | 2,367.00 |
| | CESS | | | | | 9,908.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 24.77 MT | ₹ 1,09,332.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nine 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 | 94,690.00 | 2.50% | 2,367.00 | 2.50% | 2,367.00 | 400/MT | 9,908.00 | 14,642.00 |
| Total | 94,690.00 | | 2,367.00 | | 2,367.00 | | 9,908.00 | 14,642.00 |

Tax Amount (in words) : **INR Fourteen Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 4668d2389e6b571d301c7e3cafe4bd0fc65b474084add-b9b86b06047d734165
 Ack No. : 122421723110905
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500509 | | Dated 23-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075678 | | Supplier Invoice Date 23-May-24 | | |
| | Buyer's Order No. 1110010302 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Gopal Vita Company Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Gopal Vita Company Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010302 | 27011200 | 29.24 MT | 3,822.78 | MT | 1,11,778.00 |
| | INPUT / OUTPUT CGST | | | | | 2,794.00 |
| | INPUT / OUTPUT SGST | | | | | 2,794.00 |
| | CESS | | | | | 11,696.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 29.24 MT | ₹ 1,29,062.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Nine Thousand Sixty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,11,778.00 | 2.50% | 2,794.00 | 2.50% | 2,794.00 | 400/MT | 11,696.00 | 17,284.00 |
| Total | 1,11,778.00 | | 2,794.00 | | 2,794.00 | | 11,696.00 | 17,284.00 |

Tax Amount (in words) : **INR Seventeen Thousand Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 7ff40b13340e8abc8a192d14014ae302f4993aa53145c5d-123a3bcffb850307d
 Ack No. : 122421723113559
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500510 | | Dated 23-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075679 | | Supplier Invoice Date 23-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010308 | 27011200 | 31.69 MT | 3,822.75 | MT | 1,21,143.00 |
| | INPUT / OUTPUT CGST | | | | | 3,029.00 |
| | INPUT / OUTPUT SGST | | | | | 3,029.00 |
| | CESS | | | | | 12,676.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

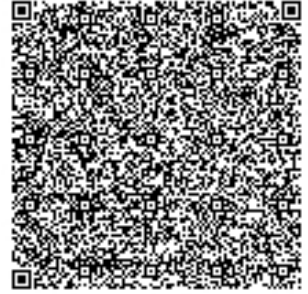
Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 8429125e801ef3d278d80776454f9de50c6980f386fc8561-aaf11c581b61eab9
 Ack No. : 122421723115955
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500511 | | Dated 23-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075680 | | Supplier Invoice Date 23-May-24 | | |
| | Buyer's Order No. 1110010314 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010314 | 27011200 | 29.30 MT | 3,822.76 | MT | 1,12,007.00 |
| | INPUT / OUTPUT CGST | | | | | 2,800.00 |
| | INPUT / OUTPUT SGST | | | | | 2,800.00 |
| | CESS | | | | | 11,720.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 29.30 MT | ₹ 1,29,327.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Nine 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 | 1,12,007.00 | 2.50% | 2,800.00 | 2.50% | 2,800.00 | 400/MT | 11,720.00 | 17,320.00 |
| Total | 1,12,007.00 | | 2,800.00 | | 2,800.00 | | 11,720.00 | 17,320.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 6b0427e4df3c5b262421e2df4030d5014206c86aa68ae2f-fa05d0378cd84ffa1
 Ack No. : 122421723120975
 Ack Date : 7-Jun-24

| | | | | | | |
|---|--|----------|---|----------|-----|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500512 | | Dated 23-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075682 | | Supplier Invoice Date 23-May-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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010342 <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i> | 27011200 | 130.09 MT | 3,822.75 | MT | 4,97,302.00 12,433.00 12,433.00 52,036.00 |

Entered By : RATAN

| | | |
|-------|-----------|---------------|
| Total | 130.09 MT | ₹ 5,74,204.00 |
|-------|-----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Seventy Four Thousand Two Hundred Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 4,97,302.00 | 2.50% | 12,433.00 | 2.50% | 12,433.00 | 400/MT | 52,036.00 | 76,902.00 |
| Total | 4,97,302.00 | | 12,433.00 | | 12,433.00 | | 52,036.00 | 76,902.00 |

Tax Amount (in words) : INR Seventy Six Thousand Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : a6fd00058db84b9c518fd9da4cb8868b47e9070e166fe6-d4a7768c42c9d7b835
 Ack No. : 122421723124403
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500513 | | Dated 23-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075684 | | Supplier Invoice Date 23-May-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 | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010380 | 27011200 | 25.34 MT | 3,822.77 | MT | 96,869.00 |
| | INPUT / OUTPUT CGST | | | | | 2,422.00 |
| | INPUT / OUTPUT SGST | | | | | 2,422.00 |
| | CESS | | | | | 10,136.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.34 MT | ₹ 1,11,849.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eleven 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 | 96,869.00 | 2.50% | 2,422.00 | 2.50% | 2,422.00 | 400/MT | 10,136.00 | 14,980.00 |
| Total | 96,869.00 | | 2,422.00 | | 2,422.00 | | 10,136.00 | 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

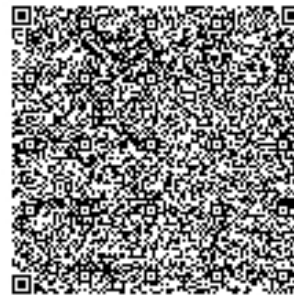
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : aec3ad6a0b68630254241f5d8986cfa552142423db2c4a-d0e733b875b0caa89f
 Ack No. : 122421723126508
 Ack Date : 7-Jun-24



| | | | | | | |
|--|--|----------|---|----------|-----|--------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500514 | | Dated 23-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075685 | | Supplier Invoice Date 23-May-24 | | | |
| | Buyer's Order No. 1110010224 | | 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 |
| 1 | 1110010224 | 27011200 | 33.00 MT | 4,108.94 | MT | 1,35,595.00 |
| | INPUT / OUTPUT CGST | | | | | 3,390.00 |
| | INPUT / OUTPUT SGST | | | | | 3,390.00 |
| | CESS | | | | | 13,200.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 33.00 MT | ₹ 1,55,575.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty 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 | 1,35,595.00 | 2.50% | 3,390.00 | 2.50% | 3,390.00 | 400/MT | 13,200.00 | 19,980.00 |
| Total | 1,35,595.00 | | 3,390.00 | | 3,390.00 | | 13,200.00 | 19,980.00 |

Tax Amount (in words) : **INR Nineteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 8628c5186777bd5e10f5a5eb83ed38e3c2587d4e47c9e2-9c7c1116dbe441d324
 Ack No. : 122421723128852
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500515 | | Dated 23-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075686 | | Supplier Invoice Date 23-May-24 | | |
| | Buyer's Order No. 1110010236 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010236 | 27011200 | 24.70 MT | 4,108.95 | MT | 1,01,491.00 |
| | INPUT / OUTPUT CGST | | | | | 2,537.00 |
| | INPUT / OUTPUT SGST | | | | | 2,537.00 |
| | CESS | | | | | 9,880.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 24.70 MT | ₹ 1,16,445.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixteen Thousand Four Hundred Forty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,01,491.00 | 2.50% | 2,537.00 | 2.50% | 2,537.00 | 400/MT | 9,880.00 | 14,954.00 |
| Total | 1,01,491.00 | | 2,537.00 | | 2,537.00 | | 9,880.00 | 14,954.00 |

Tax Amount (in words) : INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

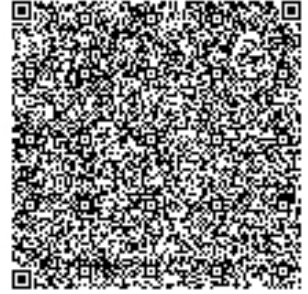
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : a9687e496ba647a72ca1ee014f8fa0e59be7855c894341df-f06d7ab6275bb3e1
 Ack No. : 122421723131421
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500516 | | Dated 23-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075687 | | Supplier Invoice Date 23-May-24 | | |
| | Buyer's Order No. 1110010237 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010237 | 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

| | | |
|-------|----------|---------------|
| Total | 25.09 MT | ₹ 1,18,284.00 |
|-------|----------|---------------|

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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : Oddb17b3d11a3476d2b3c911bcd0f55f255c7b7666c71f-5ac20f279123943ead
 Ack No. : 122421723133757
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500517 | | Dated 23-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075746 | | Supplier Invoice Date 23-May-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 | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010005 | 27011200 | 31.11 MT | 3,443.68 | MT | 1,07,133.00 |
| | INPUT / OUTPUT CGST | | | | | 2,678.00 |
| | INPUT / OUTPUT SGST | | | | | 2,678.00 |
| | CESS | | | | | 12,444.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 31.11 MT | ₹ 1,24,933.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Nine Hundred Thirty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,07,133.00 | 2.50% | 2,678.00 | 2.50% | 2,678.00 | 400/MT | 12,444.00 | 17,800.00 |
| Total | 1,07,133.00 | | 2,678.00 | | 2,678.00 | | 12,444.00 | 17,800.00 |

Tax Amount (in words) : **INR Seventeen Thousand Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

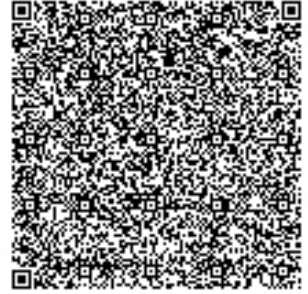
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : d0794dd554fa55bcbb7f97cf591e11279e9d803bd726772-f9a9c90ca12eb5373
 Ack No. : 122421723135995
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|---|--|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500518 | | Dated 23-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075747 | | Supplier Invoice Date 23-May-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 | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010261 | 27011200 | 68.01 MT | 3,443.67 | MT | 2,34,204.00 |
| | INPUT / OUTPUT CGST | | | | | 5,855.00 |
| | INPUT / OUTPUT SGST | | | | | 5,855.00 |
| | CESS | | | | | 27,204.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 68.01 MT | ₹ 2,73,118.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Three Thousand One Hundred Eighteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,34,204.00 | 2.50% | 5,855.00 | 2.50% | 5,855.00 | 400/MT | 27,204.00 | 38,914.00 |
| Total | 2,34,204.00 | | 5,855.00 | | 5,855.00 | | 27,204.00 | 38,914.00 |

Tax Amount (in words) : **INR Thirty Eight Thousand Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

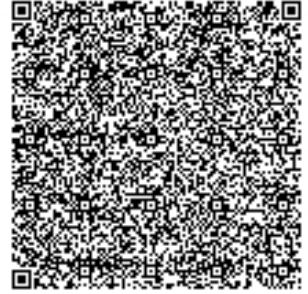
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 89211ebc8f122409c2979c4ec4b0207c7c5b0a2164e9427-62dfabee2c2f33b40
 Ack No. : 122421723138150
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500519 | | Dated 23-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075748 | | Supplier Invoice Date 23-May-24 | | |
| | Buyer's Order No. 1110010270 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010270 | 27011200 | 25.95 MT | 3,443.66 | MT | 89,363.00 |
| | INPUT / OUTPUT CGST | | | | | 2,234.00 |
| | INPUT / OUTPUT SGST | | | | | 2,234.00 |
| | CESS | | | | | 10,380.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.95 MT | ₹ 1,04,211.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Two Hundred Eleven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 89,363.00 | 2.50% | 2,234.00 | 2.50% | 2,234.00 | 400/MT | 10,380.00 | 14,848.00 |
| Total | 89,363.00 | | 2,234.00 | | 2,234.00 | | 10,380.00 | 14,848.00 |

Tax Amount (in words) : **INR Fourteen Thousand Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 4f18ba9954792723780abe7134bc309bc6f29aac8265e6e-aa9bc8fb919bcd99f
 Ack No. : 122421723139955
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500520 | | Dated 23-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075681 | | Supplier Invoice Date 23-May-24 | | |
| | Buyer's Order No. 1110010335 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) SMRUTHI ORGANICS LIMITED 165 A BALAJI BHAVAN 1ST FLOOR RAILWAY LINES SOLAPUR 413001 GSTIN/UIN : 27AACCS5562Q1ZO State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010335 | 27011200 | 36.52 MT | 3,822.75 | MT | 1,39,607.00 |
| | INPUT / OUTPUT CGST | | | | | 3,490.00 |
| | INPUT / OUTPUT SGST | | | | | 3,490.00 |
| | CESS | | | | | 14,608.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 36.52 MT | ₹ 1,61,195.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty One 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 | 1,39,607.00 | 2.50% | 3,490.00 | 2.50% | 3,490.00 | 400/MT | 14,608.00 | 21,588.00 |
| Total | 1,39,607.00 | | 3,490.00 | | 3,490.00 | | 14,608.00 | 21,588.00 |

Tax Amount (in words) : **INR Twenty One Thousand Five 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 55e334d3dd07f88836e33724f63f22c1e5c7ac63672e797-c3392f50c8f4a0724
 Ack No. : 122421723141853
 Ack Date : 7-Jun-24

| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500521 | | Dated 23-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075683 | | Supplier Invoice Date 23-May-24 | | |
| | Buyer's Order No. 1110010378 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010378 | 27011200 | 41.57 MT | 3,822.73 | MT | 1,58,911.00 |
| | INPUT / OUTPUT CGST | | | | | 3,973.00 |
| | INPUT / OUTPUT SGST | | | | | 3,973.00 |
| | CESS | | | | | 16,628.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 41.57 MT | ₹ 1,83,485.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Three Thousand Four Hundred Eighty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,58,911.00 | 2.50% | 3,973.00 | 2.50% | 3,973.00 | 400/MT | 16,628.00 | 24,574.00 |
| Total | 1,58,911.00 | | 3,973.00 | | 3,973.00 | | 16,628.00 | 24,574.00 |

Tax Amount (in words) : **INR Twenty Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 49e1f6f05007b36634fb6c320dce2df1612d4d970407ded-e25da394848c1eb00
 Ack No. : 122421723143602
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500522 | | Dated 24-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9360016182 | | Supplier Invoice Date 24-May-24 | | |
| | Buyer's Order No. 1110009795 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR DIST CHANDRAPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR DIST CHANDRAPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009795 | 27011200 | 25.26 MT | 3,608.27 | MT | 91,145.00 |
| | INPUT / OUTPUT CGST | | | | | 2,279.00 |
| | INPUT / OUTPUT SGST | | | | | 2,279.00 |
| | CESS | | | | | 10,104.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009795 | 27011200 | 25.26 MT | 3,608.27 | MT | 91,145.00 |
| | INPUT / OUTPUT CGST | | | | | 2,279.00 |
| | INPUT / OUTPUT SGST | | | | | 2,279.00 |
| | CESS | | | | | 10,104.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.26 MT | ₹ 1,05,807.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Eight Hundred Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 91,145.00 | 2.50% | 2,279.00 | 2.50% | 2,279.00 | 400/MT | 10,104.00 | 14,662.00 |
| Total | 91,145.00 | | 2,279.00 | | 2,279.00 | | 10,104.00 | 14,662.00 |

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : c7d57ad641d2999aa6b883a34b13f2cb4910043b738e61-a802f646b7a24d1696
 Ack No. : 122421723145646
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500523 | | Dated 24-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270052215 | | Supplier Invoice Date 24-May-24 | | |
| | Buyer's Order No. 1110009821 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA NEAR KELOD RLY STATION TAH SAONER DIST NAGPUR GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA NEAR KELOD RLY STATION TAH SAONER DIST NAGPUR GSTIN/UIN : 27AACCS8001J1ZE State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009821 | 27011200 | 53.15 MT | 3,202.88 | MT | 1,70,233.00 |
| | INPUT / OUTPUT CGST | | | | | 4,256.00 |
| | INPUT / OUTPUT SGST | | | | | 4,256.00 |
| | CESS | | | | | 21,260.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 53.15 MT | ₹ 2,00,005.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,70,233.00 | 2.50% | 4,256.00 | 2.50% | 4,256.00 | 400/MT | 21,260.00 | 29,772.00 |
| Total | 1,70,233.00 | | 4,256.00 | | 4,256.00 | | 21,260.00 | 29,772.00 |

Tax Amount (in words) : INR Twenty Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 5a475e9a947dc5d8bcfa28bd5f4a60a70e82974d543ce1-0af136c4f6bf0d6255
 Ack No. : 122421723147477
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500524 | | Dated 24-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052214 | | Supplier Invoice Date 23-May-24 | |
| | Buyer's Order No. 1110009885 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month FEBRUARY | |
| Terms of Delivery | | | | |
| Consignee (Ship to) Mohanlal Shankarlal Agro Foods Pvt Ltd NEAR BANK OF INDIA, KIRANA OLI, KAMPTTEE DIST NAGPUR GSTIN/UIN : 27AAJCM3022C1ZX State Name : Maharashtra, Code : 27 | | | | |
| Buyer (Bill to) Mohanlal Shankarlal Agro Foods Pvt Ltd NEAR BANK OF INDIA, KIRANA OLI, KAMPTTEE DIST NAGPUR GSTIN/UIN : 27AAJCM3022C1ZX State Name : Maharashtra, Code : 27 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009885 | 27011200 | 25.51 MT | 3,825.21 | MT | 97,581.00 |
| | INPUT / OUTPUT CGST | | | | | 2,440.00 |
| | INPUT / OUTPUT SGST | | | | | 2,440.00 |
| | CESS | | | | | 10,204.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.51 MT | ₹ 1,12,665.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twelve Thousand Six Hundred Sixty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 97,581.00 | 2.50% | 2,440.00 | 2.50% | 2,440.00 | 400/MT | 10,204.00 | 15,084.00 |
| Total | 97,581.00 | | 2,440.00 | | 2,440.00 | | 10,204.00 | 15,084.00 |

Tax Amount (in words) : INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 3eae4c51423a6b9544178d095f47ebecd85088b12354c1-89118fbd9b9a0f2548
 Ack No. : 122421723149615
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500525 | | Dated 24-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052213 | | Supplier Invoice Date 24-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009881 | 27011200 | 26.17 MT | 3,825.22 | MT | 1,00,106.00 |
| | INPUT / OUTPUT CGST | | | | | 2,503.00 |
| | INPUT / OUTPUT SGST | | | | | 2,503.00 |
| | CESS | | | | | 10,468.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009881 | 27011200 | 26.17 MT | 3,825.22 | MT | 1,00,106.00 |
| | INPUT / OUTPUT CGST | | | | | 2,503.00 |
| | INPUT / OUTPUT SGST | | | | | 2,503.00 |
| | CESS | | | | | 10,468.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 26.17 MT | ₹ 1,15,580.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifteen Thousand Five Hundred Eighty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,00,106.00 | 2.50% | 2,503.00 | 2.50% | 2,503.00 | 400/MT | 10,468.00 | 15,474.00 |
| Total | 1,00,106.00 | | 2,503.00 | | 2,503.00 | | 10,468.00 | 15,474.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : aa8e3aca9ab7ed37964b994c940284f287f8172cb1955e6-6d0ed5d3088ec4ad2
 Ack No. : 122421723151425
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500526 | | Dated 24-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075794 | | Supplier Invoice Date 24-May-24 | | |
| | Buyer's Order No. 1110010222 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010222 | 27011200 | 34.56 MT | 4,108.94 | MT | 1,42,005.00 |
| | INPUT / OUTPUT CGST | | | | | 3,550.00 |
| | INPUT / OUTPUT SGST | | | | | 3,550.00 |
| | CESS | | | | | 13,824.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 34.56 MT | ₹ 1,62,929.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Two Thousand Nine Hundred Twenty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,42,005.00 | 2.50% | 3,550.00 | 2.50% | 3,550.00 | 400/MT | 13,824.00 | 20,924.00 |
| Total | 1,42,005.00 | | 3,550.00 | | 3,550.00 | | 13,824.00 | 20,924.00 |

Tax Amount (in words) : **INR Twenty Thousand Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 274a6528d1b6d5c7993ca04f13bb805f079391221081b6-4451216acd2231f1cb
 Ack No. : 122421723154088
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500527 | | Dated 24-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075802 | | Supplier Invoice Date 24-May-24 | | |
| | Buyer's Order No. 1110010236 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010236 | 27011200 | 25.23 MT | 4,108.96 | MT | 1,03,669.00 |
| | INPUT / OUTPUT CGST | | | | | 2,592.00 |
| | INPUT / OUTPUT SGST | | | | | 2,592.00 |
| | CESS | | | | | 10,092.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010236 | 27011200 | 25.23 MT | 4,108.96 | MT | 1,03,669.00 |
| | INPUT / OUTPUT CGST | | | | | 2,592.00 |
| | INPUT / OUTPUT SGST | | | | | 2,592.00 |
| | CESS | | | | | 10,092.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.23 MT | ₹ 1,18,945.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighteen Thousand Nine Hundred Forty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,03,669.00 | 2.50% | 2,592.00 | 2.50% | 2,592.00 | 400/MT | 10,092.00 | 15,276.00 |
| Total | 1,03,669.00 | | 2,592.00 | | 2,592.00 | | 10,092.00 | 15,276.00 |

Tax Amount (in words) : **INR Fifteen Thousand Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : b610ee12f7417300deb721d9f78494b7c75dc28f191bc82-1a272b45204254dac
 Ack No. : 122421723156457
 Ack Date : 7-Jun-24

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|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500528 | | Dated 24-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075803 | | Supplier Invoice Date 24-May-24 | | |
| | Buyer's Order No. 1110010222 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010222 | 27011200 | 34.26 MT | 4,108.93 | MT | 1,40,772.00 |
| | INPUT / OUTPUT CGST | | | | | 3,519.00 |
| | INPUT / OUTPUT SGST | | | | | 3,519.00 |
| | CESS | | | | | 13,704.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 34.26 MT | ₹ 1,61,514.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty One Thousand Five Hundred Fourteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,40,772.00 | 2.50% | 3,519.00 | 2.50% | 3,519.00 | 400/MT | 13,704.00 | 20,742.00 |
| Total | 1,40,772.00 | | 3,519.00 | | 3,519.00 | | 13,704.00 | 20,742.00 |

Tax Amount (in words) : **INR Twenty 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 487b54cededdcf9025d8332c34046fdd55d05ee6bd47fc-def287a8b7615de6dc
 Ack No. : 122421723158206
 Ack Date : 7-Jun-24



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|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500529 | | Dated 24-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075804 | | Supplier Invoice Date 24-May-24 | | |
| | Buyer's Order No. 1110010237 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010237 | 27011200 | 25.55 MT | 4,108.92 | MT | 1,04,983.00 |
| | INPUT / OUTPUT CGST | | | | | 2,625.00 |
| | INPUT / OUTPUT SGST | | | | | 2,625.00 |
| | CESS | | | | | 10,220.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.55 MT | ₹ 1,20,453.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Four Hundred Fifty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,04,983.00 | 2.50% | 2,625.00 | 2.50% | 2,625.00 | 400/MT | 10,220.00 | 15,470.00 |
| Total | 1,04,983.00 | | 2,625.00 | | 2,625.00 | | 10,220.00 | 15,470.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

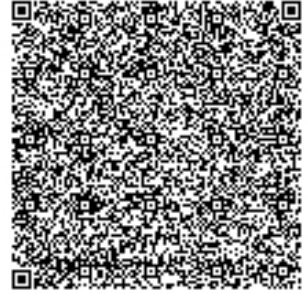
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 08ce647ef7e4b7b67fe3723f3b6d9b220aa0d67ed015e8a-61d2841f2f3b0b3c2
 Ack No. : 122421723160034
 Ack Date : 7-Jun-24

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|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500530 | | Dated 24-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075805 | | Supplier Invoice Date 24-May-24 | | |
| | Buyer's Order No. 1110010232 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010232 | 27011200 | 34.11 MT | 4,108.94 | MT | 1,40,156.00 |
| | INPUT / OUTPUT CGST | | | | | 3,504.00 |
| | INPUT / OUTPUT SGST | | | | | 3,504.00 |
| | CESS | | | | | 13,644.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 34.11 MT | ₹ 1,60,808.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Thousand Eight Hundred Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,40,156.00 | 2.50% | 3,504.00 | 2.50% | 3,504.00 | 400/MT | 13,644.00 | 20,652.00 |
| Total | 1,40,156.00 | | 3,504.00 | | 3,504.00 | | 13,644.00 | 20,652.00 |

Tax Amount (in words) : **INR Twenty 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : cd5644872a267d0d27f9c42a53b3a1356b32b229b470e1-98c49a431bb560d317
 Ack No. : 122421723162698
 Ack Date : 7-Jun-24



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|--|--|----------|---|----------|-----|------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500531 | | Dated 24-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075806 | | Supplier Invoice Date 24-May-24 | | | |
| | Buyer's Order No. 1110009970 | | 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110009970 | 27011200 | 25.13 MT | 3,443.65 | MT | 86,539.00 |
| | INPUT / OUTPUT CGST | | | | | 2,163.00 |
| | INPUT / OUTPUT SGST | | | | | 2,163.00 |
| | CESS | | | | | 10,052.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.13 MT | ₹ 1,00,917.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nine Hundred Seventeen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 86,539.00 | 2.50% | 2,163.00 | 2.50% | 2,163.00 | 400/MT | 10,052.00 | 14,378.00 |
| Total | 86,539.00 | | 2,163.00 | | 2,163.00 | | 10,052.00 | 14,378.00 |

Tax Amount (in words) : INR Fourteen Thousand Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

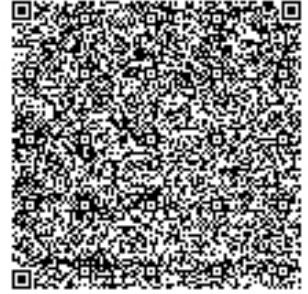
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : f5bd91612d58dc78d25059a21f8c21fd26936a06409cd41-11002e4623efefb95
 Ack No. : 122421723165950
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500532 | | Dated 24-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075807 | | Supplier Invoice Date 24-May-24 | | |
| | Buyer's Order No. 1110010000 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010000 | 27011200 | 36.13 MT | 3,443.68 | MT | 1,24,420.00 |
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Entered By : RATAN

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| Total | 36.13 MT | ₹ 1,45,094.00 |
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Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Five Thousand Ninety Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,24,420.00 | 2.50% | 3,111.00 | 2.50% | 3,111.00 | 400/MT | 14,452.00 | 20,674.00 |
| Total | 1,24,420.00 | | 3,111.00 | | 3,111.00 | | 14,452.00 | 20,674.00 |

Tax Amount (in words) : INR Twenty Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 4ef1928c3ac64f833b9a26511b257026d042e982c101173-828950609b710ced2
 Ack No. : 122421723168267
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500533 | | Dated 24-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075808 | | Supplier Invoice Date 24-May-24 | | |
| | Buyer's Order No. 1110010301 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Shree Bricks Industries Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Shree Bricks Industries Mahadia Bhavan Tekadi Road Sitabuldi Nagpur 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010301 | 27011200 | 26.93 MT | 3,822.76 | MT | 1,02,947.00 |
| | INPUT / OUTPUT CGST | | | | | 2,574.00 |
| | INPUT / OUTPUT SGST | | | | | 2,574.00 |
| | CESS | | | | | 10,772.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010301 | 27011200 | 26.93 MT | 3,822.76 | MT | 1,02,947.00 |
| | INPUT / OUTPUT CGST | | | | | 2,574.00 |
| | INPUT / OUTPUT SGST | | | | | 2,574.00 |
| | CESS | | | | | 10,772.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 26.93 MT | ₹ 1,18,867.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighteen Thousand Eight Hundred Sixty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,02,947.00 | 2.50% | 2,574.00 | 2.50% | 2,574.00 | 400/MT | 10,772.00 | 15,920.00 |
| Total | 1,02,947.00 | | 2,574.00 | | 2,574.00 | | 10,772.00 | 15,920.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : a5942e3c018b351a9ca4341ef5bf2dd3c33299338e1200a-32be39288e27bae8c
 Ack No. : 122421723170642
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500534 | | Dated 24-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075809 | | Supplier Invoice Date 24-May-24 | | |
| | Buyer's Order No. 1110010302 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Gopal Vita Company Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Gopal Vita Company Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010302 | 27011200 | 28.91 MT | 3,822.76 | MT | 1,10,516.00 |
| | INPUT / OUTPUT CGST | | | | | 2,763.00 |
| | INPUT / OUTPUT SGST | | | | | 2,763.00 |
| | CESS | | | | | 11,564.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 28.91 MT | ₹ 1,27,606.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Seven Thousand Six Hundred Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,10,516.00 | 2.50% | 2,763.00 | 2.50% | 2,763.00 | 400/MT | 11,564.00 | 17,090.00 |
| Total | 1,10,516.00 | | 2,763.00 | | 2,763.00 | | 11,564.00 | 17,090.00 |

Tax Amount (in words) : **INR Seventeen Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 1da8d0ce3fc635aeaf4a9818d2da801ba655ef17f80a979f-fc839778e435c3c3
 Ack No. : 122421723173223
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500535 | | Dated 24-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075810 | | Supplier Invoice Date 24-May-24 | | |
| | Buyer's Order No. 1110010379 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010379 | 27011200 | 25.14 MT | 3,822.75 | MT | 96,104.00 |
| | INPUT / OUTPUT CGST | | | | | 2,403.00 |
| | INPUT / OUTPUT SGST | | | | | 2,403.00 |
| | CESS | | | | | 10,056.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.14 MT | ₹ 1,10,966.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten Thousand Nine Hundred Sixty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 96,104.00 | 2.50% | 2,403.00 | 2.50% | 2,403.00 | 400/MT | 10,056.00 | 14,862.00 |
| Total | 96,104.00 | | 2,403.00 | | 2,403.00 | | 10,056.00 | 14,862.00 |

Tax Amount (in words) : **INR Fourteen Thousand Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 9c5fe68eb40a2afb49099fd319c079eb5a6c82f12737c842-e39006d02cff6344
 Ack No. : 122421723175513
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500536 | | Dated 24-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075811 | | Supplier Invoice Date 24-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010039 | 27011200 | 25.12 MT | 3,443.67 | MT | 86,505.00 |
| | INPUT / OUTPUT CGST | | | | | 2,163.00 |
| | INPUT / OUTPUT SGST | | | | | 2,163.00 |
| | CESS | | | | | 10,048.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.12 MT | ₹ 1,00,879.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Hundred Seventy Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 86,505.00 | 2.50% | 2,163.00 | 2.50% | 2,163.00 | 400/MT | 10,048.00 | 14,374.00 |
| Total | 86,505.00 | | 2,163.00 | | 2,163.00 | | 10,048.00 | 14,374.00 |

Tax Amount (in words) : INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 6abffc144c18bdf38ccb3aaa51954d1ffe7c0005054cfc7c-197a75aacad4564c
 Ack No. : 122421723177946
 Ack Date : 7-Jun-24



| | | | | |
|---|--|----------------------------------|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500537 | | Dated 24-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075812 | | Supplier Invoice Date 24-May-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 | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010256 | 27011200 | 31.11 MT | 3,443.68 | MT | 1,07,133.00 |
| | INPUT / OUTPUT CGST | | | | | 2,678.00 |
| | INPUT / OUTPUT SGST | | | | | 2,678.00 |
| | CESS | | | | | 12,444.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 31.11 MT | ₹ 1,24,933.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Nine Hundred Thirty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,07,133.00 | 2.50% | 2,678.00 | 2.50% | 2,678.00 | 400/MT | 12,444.00 | 17,800.00 |
| Total | 1,07,133.00 | | 2,678.00 | | 2,678.00 | | 12,444.00 | 17,800.00 |

Tax Amount (in words) : **INR Seventeen Thousand Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

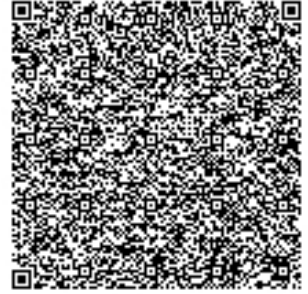
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 68d2c5431839d4efe9a336688662da4bed9bacdd4b6e3-1e5e411303f5ad993d1
 Ack No. : 122421723180269
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500538 | | Dated 24-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075813 | | Supplier Invoice Date 24-May-24 | |
| | Buyer's Order No. 1110010017 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month FEBRUARY | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010017 | 27011200 | 18.41 MT | 3,443.67 | MT | 63,398.00 |
| | INPUT / OUTPUT CGST | | | | | 1,585.00 |
| | INPUT / OUTPUT SGST | | | | | 1,585.00 |
| | CESS | | | | | 7,364.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 18.41 MT | ₹ 73,932.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Seventy Three Thousand Nine Hundred Thirty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 63,398.00 | 2.50% | 1,585.00 | 2.50% | 1,585.00 | 400/MT | 7,364.00 | 10,534.00 |
| Total | 63,398.00 | | 1,585.00 | | 1,585.00 | | 7,364.00 | 10,534.00 |

Tax Amount (in words) : **INR Ten 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 0808992a3400cc70637294b915f30db9e8aad0ae18f03cb-8368507abf4fff28e
 Ack No. : 122421723182513
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500539 | | Dated 24-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075814 | | Supplier Invoice Date 24-May-24 | | |
| | Buyer's Order No. 1110010263 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010263 | 27011200 | 26.06 MT | 3,443.67 | MT | 89,742.00 |
| | INPUT / OUTPUT CGST | | | | | 2,244.00 |
| | INPUT / OUTPUT SGST | | | | | 2,244.00 |
| | CESS | | | | | 10,424.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 26.06 MT | ₹ 1,04,654.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Six Hundred Fifty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 89,742.00 | 2.50% | 2,244.00 | 2.50% | 2,244.00 | 400/MT | 10,424.00 | 14,912.00 |
| Total | 89,742.00 | | 2,244.00 | | 2,244.00 | | 10,424.00 | 14,912.00 |

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

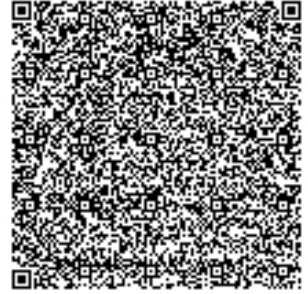
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : d0412e3fc01182c0aa665b419b2b72fca910598790206c8-32dd07d8f5a4048bc
 Ack No. : 122421723184964
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|----------|---|----------|-----|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500540 | | Dated 24-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075815 | | Supplier Invoice Date 24-May-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 | | | | | | |
| <div>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</div> <div>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</div> | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010036 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 25.58 MT | 3,443.67 | MT | 88,089.00 2,202.00 2,202.00 10,232.00 |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010036 | 27011200 | 25.58 MT | 3,443.67 | MT | 88,089.00 |
| | INPUT / OUTPUT CGST | | | | | 2,202.00 |
| | INPUT / OUTPUT SGST | | | | | 2,202.00 |
| | CESS | | | | | 10,232.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : f675cd485514bd3a5e2a65086041d8456b9509cc44cb00-59d8cf843bb08bdfef4
 Ack No. : 122421723188410
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500541 | | Dated 24-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075816 | | Supplier Invoice Date 24-May-24 | | |
| | Buyer's Order No. 1110010014 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Gopal Vita Company Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Gopal Vita Company Mahadia Bhawan Tekadi Road Sitabuldi Nagpur Maharashtra 440012 GSTIN/UIN : 27ABXPM1930F1ZF State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010014 | 27011200 | 37.58 MT | 3,443.67 | MT | 1,29,413.00 |
| | INPUT / OUTPUT CGST | | | | | 3,235.00 |
| | INPUT / OUTPUT SGST | | | | | 3,235.00 |
| | CESS | | | | | 15,032.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 37.58 MT | ₹ 1,50,915.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Thousand Nine Hundred Fifteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,29,413.00 | 2.50% | 3,235.00 | 2.50% | 3,235.00 | 400/MT | 15,032.00 | 21,502.00 |
| Total | 1,29,413.00 | | 3,235.00 | | 3,235.00 | | 15,032.00 | 21,502.00 |

Tax Amount (in words) : **INR Twenty One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

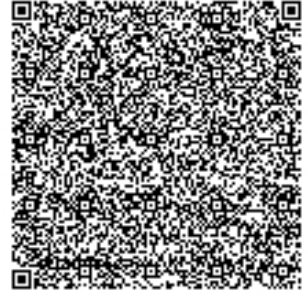
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 956a466b09c294bbc33c7f9828dfc0068f3d11d5bb9ad9-3efc7f9da1f63f3d68
 Ack No. : 122421723191326
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500542 | | Dated 24-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075817 | | Supplier Invoice Date 24-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010041 | 27011200 | 30.67 MT | 3,443.66 | MT | 1,05,617.00 |
| | INPUT / OUTPUT CGST | | | | | 2,640.00 |
| | INPUT / OUTPUT SGST | | | | | 2,640.00 |
| | CESS | | | | | 12,268.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.67 MT | ₹ 1,23,165.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three 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 | 1,05,617.00 | 2.50% | 2,640.00 | 2.50% | 2,640.00 | 400/MT | 12,268.00 | 17,548.00 |
| Total | 1,05,617.00 | | 2,640.00 | | 2,640.00 | | 12,268.00 | 17,548.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : fb8c087d7873530f632c289797e2ebb6b0c81b2fc207d21-f5b3ae882610b4552
 Ack No. : 122421723193607
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500543 | | Dated 24-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075818 | | Supplier Invoice Date 24-May-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 | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110010255 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 30.23 MT | 3,443.70 | MT | 1,04,103.00 2,603.00 2,603.00 12,092.00 |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010255 | 27011200 | 30.23 MT | 3,443.70 | MT | 1,04,103.00 |
| | INPUT / OUTPUT CGST | | | | | 2,603.00 |
| | INPUT / OUTPUT SGST | | | | | 2,603.00 |
| | CESS | | | | | 12,092.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.23 MT | ₹ 1,21,401.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty 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 | 1,04,103.00 | 2.50% | 2,603.00 | 2.50% | 2,603.00 | 400/MT | 12,092.00 | 17,298.00 |
| Total | 1,04,103.00 | | 2,603.00 | | 2,603.00 | | 12,092.00 | 17,298.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

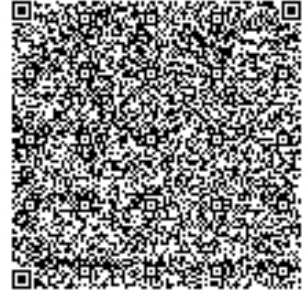
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : f6565ff6ea54c658afe08afa72a1552b50939aa092d8de7f1-4eddc852757fbc7
 Ack No. : 122421723196048
 Ack Date : 7-Jun-24

| | | | | |
|---|--|-------------------------------------|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500544 | | Dated 24-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075819 | | Supplier Invoice Date 24-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010035 | 27011200 | 25.73 MT | 3,443.65 | MT | 88,605.00 |
| | INPUT / OUTPUT CGST | | | | | 2,215.00 |
| | INPUT / OUTPUT SGST | | | | | 2,215.00 |
| | CESS | | | | | 10,292.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.73 MT | ₹ 1,03,327.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Three 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 | 88,605.00 | 2.50% | 2,215.00 | 2.50% | 2,215.00 | 400/MT | 10,292.00 | 14,722.00 |
| Total | 88,605.00 | | 2,215.00 | | 2,215.00 | | 10,292.00 | 14,722.00 |

Tax Amount (in words) : **INR Fourteen Thousand Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : f5650243ce6542ce082d9fb8eb2cf93b9dcc0bc3850e79f-01c2838eca5de6652
 Ack No. : 122421723198383
 Ack Date : 7-Jun-24

| | | | | | | |
|---|--|----------|---|----------|-----|------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500545 | | Dated 24-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075820 | | Supplier Invoice Date 24-May-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 | | | | | | |
| <div>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</div> <div>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</div> | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010034 | 27011200 | 24.48 MT | 3,443.67 | MT | 84,301.00 |
| | INPUT / OUTPUT CGST | | | | | 2,108.00 |
| | INPUT / OUTPUT SGST | | | | | 2,108.00 |
| | CESS | | | | | 9,792.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 24.48 MT | ₹ 98,309.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Three Hundred Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 84,301.00 | 2.50% | 2,108.00 | 2.50% | 2,108.00 | 400/MT | 9,792.00 | 14,008.00 |
| Total | 84,301.00 | | 2,108.00 | | 2,108.00 | | 9,792.00 | 14,008.00 |

Tax Amount (in words) : **INR Fourteen Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : eb69169445566dca3931991f6846ed084b56a585516d90-
eb89d8cee05ba26c40
Ack No. : 122421723200493
Ack Date : 7-Jun-24



| | | | | | | |
|---|---|---------|---|------|-----|--------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500546 | | Dated 24-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075896 | | Supplier Invoice Date 24-May-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 | | | | | | |
| <div>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</div> <div>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</div> | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010287 | | | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010287 | 27011200 | 28.33 MT | 3,822.77 | MT | 1,08,299.00 |
| | INPUT / OUTPUT CGST | | | | | 2,707.00 |
| | INPUT / OUTPUT SGST | | | | | 2,707.00 |
| | CESS | | | | | 11,332.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 28.33 MT | ₹ 1,25,045.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Five Thousand Forty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,08,299.00 | 2.50% | 2,707.00 | 2.50% | 2,707.00 | 400/MT | 11,332.00 | 16,746.00 |
| Total | 1,08,299.00 | | 2,707.00 | | 2,707.00 | | 11,332.00 | 16,746.00 |

Tax Amount (in words) : **INR Sixteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 6748c650fc1ab3b71016afc5d87c4a14e4cbe4645a34727-71f2d1a3616c623a2
 Ack No. : 122421723203278
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|----------|---|----------|-----|--------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500547 | | Dated 24-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075897 | | Supplier Invoice Date 24-May-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 | | | | | | |
| <div>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</div> <div>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</div> | | | | | | |
| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010342 | 27011200 | 127.61 MT | 3,822.75 | MT | 4,87,821.00 |
| | INPUT / OUTPUT CGST | | | | | 12,196.00 |
| | INPUT / OUTPUT SGST | | | | | 12,196.00 |
| | CESS | | | | | 51,044.00 |

Entered By : RATAN

| | | |
|-------|-----------|---------------|
| Total | 127.61 MT | ₹ 5,63,257.00 |
|-------|-----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Sixty Three Thousand Two Hundred Fifty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 4,87,821.00 | 2.50% | 12,196.00 | 2.50% | 12,196.00 | 400/MT | 51,044.00 | 75,436.00 |
| Total | 4,87,821.00 | | 12,196.00 | | 12,196.00 | | 51,044.00 | 75,436.00 |

Tax Amount (in words) : **INR Seventy Five 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

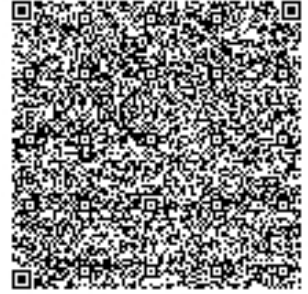
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 20e10d84c7eb23f38dbc2a3299b874f9f61ea3152b515-367c06984f51ae2fe
 Ack No. : 122421723206026
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500548 | | Dated 24-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075898 | | Supplier Invoice Date 24-May-24 | |
| | Buyer's Order No. 1110010345 | | 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010345 | 27011200 | 30.30 MT | 3,822.74 | MT | 1,15,829.00 |
| | INPUT / OUTPUT CGST | | | | | 2,896.00 |
| | INPUT / OUTPUT SGST | | | | | 2,896.00 |
| | CESS | | | | | 12,120.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.30 MT | ₹ 1,33,741.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Three Thousand Seven Hundred Forty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,15,829.00 | 2.50% | 2,896.00 | 2.50% | 2,896.00 | 400/MT | 12,120.00 | 17,912.00 |
| Total | 1,15,829.00 | | 2,896.00 | | 2,896.00 | | 12,120.00 | 17,912.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

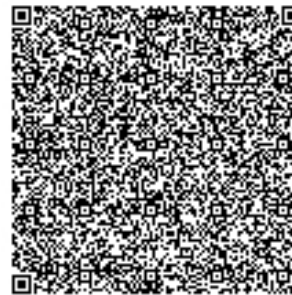
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 55342fd48cf6c4a4ae11116489ca2ceb8b38190722149bc-02b492cad73219550
 Ack No. : 122421723208866
 Ack Date : 7-Jun-24

| | | | | |
|---|--|-------------------------------------|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500549 | | Dated 24-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052300 | | Supplier Invoice Date 24-May-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 | | | | |
| 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 | | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009845 | 27011200 | 25.62 MT | 2,792.90 | MT | 71,554.00 |
| | INPUT / OUTPUT CGST | | | | | 1,789.00 |
| | INPUT / OUTPUT SGST | | | | | 1,789.00 |
| | CESS | | | | | 10,248.00 |

Entered By : RATAN

| | | |
|-------|----------|-------------|
| Total | 25.62 MT | ₹ 85,380.00 |
|-------|----------|-------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty Five Thousand Three Hundred Eighty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 71,554.00 | 2.50% | 1,789.00 | 2.50% | 1,789.00 | 400/MT | 10,248.00 | 13,826.00 |
| Total | 71,554.00 | | 1,789.00 | | 1,789.00 | | 10,248.00 | 13,826.00 |

Tax Amount (in words) : **INR Thirteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : c1a228bb71939dbbe0d989a7b0d68b7d1b510040154d-4c04317d91dd1ae3e83f
 Ack No. : 122421723211356
 Ack Date : 7-Jun-24

| | | | | |
|---|--|-------------------------------------|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500550 | | Dated 24-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052301 | | Supplier Invoice Date 24-May-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 | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009846 | 27011200 | 25.44 MT | 2,792.92 | MT | 71,052.00 |
| | INPUT / OUTPUT CGST | | | | | 1,776.00 |
| | INPUT / OUTPUT SGST | | | | | 1,776.00 |
| | CESS | | | | | 10,176.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 25.44 MT | ₹ 84,780.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Seven Hundred Eighty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 71,052.00 | 2.50% | 1,776.00 | 2.50% | 1,776.00 | 400/MT | 10,176.00 | 13,728.00 |
| Total | 71,052.00 | | 1,776.00 | | 1,776.00 | | 10,176.00 | 13,728.00 |

Tax Amount (in words) : **INR Thirteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : fe4da17874eff002ed4b7f4e6f67a90a90aef212e23bba29-43d58b636ea8331
 Ack No. : 122421723213187
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500551 | | Dated 24-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052302 | | Supplier Invoice Date 24-May-24 | |
| | Buyer's Order No. 1110009854 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month FEBRUARY | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009854 | 27011200 | 32.54 MT | 2,792.90 | MT | 90,881.00 |
| | INPUT / OUTPUT CGST | | | | | 2,272.00 |
| | INPUT / OUTPUT SGST | | | | | 2,272.00 |
| | CESS | | | | | 13,016.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 32.54 MT | ₹ 1,08,441.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight 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 | 90,881.00 | 2.50% | 2,272.00 | 2.50% | 2,272.00 | 400/MT | 13,016.00 | 17,560.00 |
| Total | 90,881.00 | | 2,272.00 | | 2,272.00 | | 13,016.00 | 17,560.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 0b4c7076bdb655b0b70c561d917b2b2b30af95edb4f06-3ae8ba5539abd4ba775
 Ack No. : 122421723215741
 Ack Date : 7-Jun-24

| | | | | | | |
|---|--|--|---|-------------------|-----|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500552 | | Dated 24-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9270052303 | | Supplier Invoice Date 24-May-24 | | | |
| | Buyer's Order No. 1110010202 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month MARCH | | | |
| 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 | | Terms of Delivery | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010202 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 60.56 MT | 2,826.27 | MT | 1,71,159.00 4,279.00 4,279.00 24,224.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 60.56 MT | ₹ 2,03,941.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Three Thousand Nine Hundred Forty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,71,159.00 | 2.50% | 4,279.00 | 2.50% | 4,279.00 | 400/MT | 24,224.00 | 32,782.00 |
| Total | 1,71,159.00 | | 4,279.00 | | 4,279.00 | | 24,224.00 | 32,782.00 |

Tax Amount (in words) : INR Thirty Two Thousand Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 0fffa43d7912b49468ef4bb650359b08d3e4570bc7a2d15-5f7f16c1774ecbefe
 Ack No. : 122421723217679
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500553 | | Dated 24-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052611 | | Supplier Invoice Date 24-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009938 | 27011200 | 21.82 MT | 2,792.94 | MT | 60,942.00 |
| | INPUT / OUTPUT CGST | | | | | 1,524.00 |
| | INPUT / OUTPUT SGST | | | | | 1,524.00 |
| | CESS | | | | | 8,728.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 21.82 MT | ₹ 72,718.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Seventy Two Thousand Seven Hundred Eighteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 60,942.00 | 2.50% | 1,524.00 | 2.50% | 1,524.00 | 400/MT | 8,728.00 | 11,776.00 |
| Total | 60,942.00 | | 1,524.00 | | 1,524.00 | | 8,728.00 | 11,776.00 |

Tax Amount (in words) : **INR Eleven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : ff30a31bc997184af56a3969496b5786ad8dc50a2ef556fd-c9dc03376ad76b67
 Ack No. : 122421723219835
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|--|---|--|--|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500554 | | Dated 25-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9360016186 | | Supplier Invoice Date 25-May-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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009798 | 27011200 | 25.82 MT | 3,608.25 | MT | 93,165.00 |
| | INPUT / OUTPUT CGST | | | | | 2,329.00 |
| | INPUT / OUTPUT SGST | | | | | 2,329.00 |
| | CESS | | | | | 10,328.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.82 MT | ₹ 1,08,151.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand One Hundred Fifty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 93,165.00 | 2.50% | 2,329.00 | 2.50% | 2,329.00 | 400/MT | 10,328.00 | 14,986.00 |
| Total | 93,165.00 | | 2,329.00 | | 2,329.00 | | 10,328.00 | 14,986.00 |

Tax Amount (in words) : INR Fourteen Thousand Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : d49e8c26ab7a2dfe8b84f0fba60ac7ce66d07372f3e1e73-84570ce6199b88e70
 Ack No. : 122421723221982
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500555 | | Dated 25-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075899 | | Supplier Invoice Date 25-May-24 | | |
| | Buyer's Order No. 1110010354 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) SHRI SAI MINERALS SHRI SAI MINERALS AT POUNDARA CHULHAD BHANDARA MAHARASHTRA 441912 GSTIN/UIN : 27AATPU4378E1ZZ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) SHRI SAI MINERALS SHRI SAI MINERALS AT POUNDARA CHULHAD BHANDARA MAHARASHTRA 441912 GSTIN/UIN : 27AATPU4378E1ZZ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010354 | 27011200 | 24.00 MT | 3,822.75 | MT | 91,746.00 |
| | INPUT / OUTPUT CGST | | | | | 2,294.00 |
| | INPUT / OUTPUT SGST | | | | | 2,294.00 |
| | CESS | | | | | 9,600.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 24.00 MT | ₹ 1,05,934.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Nine Hundred Thirty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 91,746.00 | 2.50% | 2,294.00 | 2.50% | 2,294.00 | 400/MT | 9,600.00 | 14,188.00 |
| Total | 91,746.00 | | 2,294.00 | | 2,294.00 | | 9,600.00 | 14,188.00 |

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : c6aad091f904907fd6174f6b3d3196c171890a2f2b0e43d-51035d384bf838ed3
 Ack No. : 122421723224642
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500556 | | Dated 25-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075900 | | Supplier Invoice Date 25-May-24 | | |
| | Buyer's Order No. 1110010000 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010000 | 27011200 | 30.90 MT | 3,443.66 | MT | 1,06,409.00 |
| | INPUT / OUTPUT CGST | | | | | 2,660.00 |
| | INPUT / OUTPUT SGST | | | | | 2,660.00 |
| | CESS | | | | | 12,360.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.90 MT | ₹ 1,24,089.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Eighty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,06,409.00 | 2.50% | 2,660.00 | 2.50% | 2,660.00 | 400/MT | 12,360.00 | 17,680.00 |
| Total | 1,06,409.00 | | 2,660.00 | | 2,660.00 | | 12,360.00 | 17,680.00 |

Tax Amount (in words) : **INR Seventeen Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 01f7b7b4ced8953dbbc02c3267bbeee47b65a2f92aea67-02cd42484733fb3d7f
 Ack No. : 122421723227898
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500557 | | Dated 25-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075951 | | Supplier Invoice Date 25-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010020 | 27011200 | 23.98 MT | 3,443.66 | MT | 82,579.00 |
| | INPUT / OUTPUT CGST | | | | | 2,064.00 |
| | INPUT / OUTPUT SGST | | | | | 2,064.00 |
| | CESS | | | | | 9,592.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 23.98 MT | ₹ 96,299.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Two Hundred Ninety Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 82,579.00 | 2.50% | 2,064.00 | 2.50% | 2,064.00 | 400/MT | 9,592.00 | 13,720.00 |
| Total | 82,579.00 | | 2,064.00 | | 2,064.00 | | 9,592.00 | 13,720.00 |

Tax Amount (in words) : **INR Thirteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :

Altered By :

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

| | |
|--|---|
| Invoice No. COALDIS242500558 | Dated 25-May-24 |
| Delivery Note | Mode/Terms of Payment |
| Reference No. & Date. 9280075952 | Supplier Invoice Date 25-May-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 | |

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

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010038 | 27011200 | 30.61 MT | 3,443.68 | MT | 1,05,411.00 |
| | INPUT / OUTPUT CGST | | | | | 2,635.00 |
| | INPUT / OUTPUT SGST | | | | | 2,635.00 |
| | CESS | | | | | 12,244.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.61 MT | ₹ 1,22,925.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Nine Hundred Twenty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | Tax Amount |
| 27011200 | 1,05,411.00 | 2.50% | 2,635.00 | 2.50% | 2,635.00 | 400/MT | 12,244.00 | 17,514.00 |
| Total | 1,05,411.00 | | 2,635.00 | | 2,635.00 | | 12,244.00 | 17,514.00 |

Tax Amount (in words) : **INR Seventeen Thousand Five 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 63596b8ac61c886b28e6c3531641814e6a98fef970b415c-a9c30e4e86e659848
 Ack No. : 122421723231095
 Ack Date : 7-Jun-24

| | | | | | | |
|---|--|----------|---|----------|-----|------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500559 | | Dated 25-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075953 | | Supplier Invoice Date 25-May-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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010272 | 27011200 | 25.79 MT | 3,443.70 | MT | 88,813.00 |
| | INPUT / OUTPUT CGST | | | | | 2,220.00 |
| | INPUT / OUTPUT SGST | | | | | 2,220.00 |
| | CESS | | | | | 10,316.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.79 MT | ₹ 1,03,569.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Five Hundred Sixty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 88,813.00 | 2.50% | 2,220.00 | 2.50% | 2,220.00 | 400/MT | 10,316.00 | 14,756.00 |
| Total | 88,813.00 | | 2,220.00 | | 2,220.00 | | 10,316.00 | 14,756.00 |

Tax Amount (in words) : **INR Fourteen Thousand Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

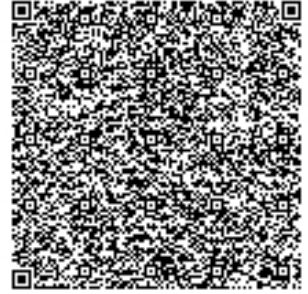
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 9142a9ed1a24dca3c30160e188a1785226c2c6a558d251-ed2dd2495543f2e72b
 Ack No. : 122421723233552
 Ack Date : 7-Jun-24



| | | | | |
|---|--|-------------------|---|-------------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500560 | | Dated 25-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052348 | | Supplier Invoice Date 25-May-24 | |
| | Buyer's Order No. 1110009881 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) Jalaram Vetcare Industries PLOT NO M-9, HINGANA ROAD MIDC, NAGPUR GSTIN/UIN : 27AADFJ6164D1ZH State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month FEBRUARY |
| Buyer (Bill to) Jalaram Vetcare Industries PLOT NO M-9, HINGANA ROAD MIDC, NAGPUR GSTIN/UIN : 27AADFJ6164D1ZH State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009881 | 27011200 | 25.74 MT | 3,825.17 | MT | 98,460.00 |
| | INPUT / OUTPUT CGST | | | | | 2,462.00 |
| | INPUT / OUTPUT SGST | | | | | 2,462.00 |
| | CESS | | | | | 10,296.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.74 MT | ₹ 1,13,680.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen Thousand Six Hundred Eighty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 98,460.00 | 2.50% | 2,462.00 | 2.50% | 2,462.00 | 400/MT | 10,296.00 | 15,220.00 |
| Total | 98,460.00 | | 2,462.00 | | 2,462.00 | | 10,296.00 | 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : 1d48f16b44b7a814f8f5ffc57423b1bfa324b6a39eef7eb3-537da0be3d1e4260
 Ack No. : 122421723236452
 Ack Date : 7-Jun-24

| | | | | |
|---|--|-------------------|---|-------------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500561 | | Dated 25-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052349 | | Supplier Invoice Date 25-May-24 | |
| | Buyer's Order No. 1110009898 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month FEBRUARY |
| Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009898 | 27011200 | 31.11 MT | 3,825.20 | MT | 1,19,002.00 |
| | INPUT / OUTPUT CGST | | | | | 2,975.00 |
| | INPUT / OUTPUT SGST | | | | | 2,975.00 |
| | CESS | | | | | 12,444.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 31.11 MT | ₹ 1,37,396.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Seven Thousand Three Hundred Ninety Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,19,002.00 | 2.50% | 2,975.00 | 2.50% | 2,975.00 | 400/MT | 12,444.00 | 18,394.00 |
| Total | 1,19,002.00 | | 2,975.00 | | 2,975.00 | | 12,444.00 | 18,394.00 |

Tax Amount (in words) : **INR Eighteen Thousand Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : da42c44e1e64914fa98533c017cc55c5f75e942c250f1b0-bbf63b7c0e01ae5a8
 Ack No. : 122421723238742
 Ack Date : 7-Jun-24

| | | | | |
|--|--|--|---|--|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500562 | | Dated 25-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052350 | | Supplier Invoice Date 25-May-24 | |
| | Buyer's Order No. 1110009822 | | 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 |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009822 | 27011200 | 24.03 MT | 3,202.87 | MT | 76,965.00 |
| | INPUT / OUTPUT CGST | | | | | 1,924.00 |
| | INPUT / OUTPUT SGST | | | | | 1,924.00 |
| | CESS | | | | | 9,612.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009822 | 27011200 | 24.03 MT | 3,202.87 | MT | 76,965.00 |
| | INPUT / OUTPUT CGST | | | | | 1,924.00 |
| | INPUT / OUTPUT SGST | | | | | 1,924.00 |
| | CESS | | | | | 9,612.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 24.03 MT | ₹ 90,425.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Thousand Four Hundred Twenty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 76,965.00 | 2.50% | 1,924.00 | 2.50% | 1,924.00 | 400/MT | 9,612.00 | 13,460.00 |
| Total | 76,965.00 | | 1,924.00 | | 1,924.00 | | 9,612.00 | 13,460.00 |

Tax Amount (in words) : **INR Thirteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 085ae6afabcaa4a3e16794154147374e4b59872fe9b4c69-016b5ca14ce65b9aa
 Ack No. : 122421723240835
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500563 | | Dated 25-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270052351 | | Supplier Invoice Date 25-May-24 | | |
| | Buyer's Order No. 1110009823 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009823 | 27011200 | 25.66 MT | 3,202.88 | MT | 82,186.00 |
| | INPUT / OUTPUT CGST | | | | | 2,055.00 |
| | INPUT / OUTPUT SGST | | | | | 2,055.00 |
| | CESS | | | | | 10,264.00 |

Entered By : RATAN

| | | |
|-------|----------|-------------|
| Total | 25.66 MT | ₹ 96,560.00 |
|-------|----------|-------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety 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 | 82,186.00 | 2.50% | 2,055.00 | 2.50% | 2,055.00 | 400/MT | 10,264.00 | 14,374.00 |
| Total | 82,186.00 | | 2,055.00 | | 2,055.00 | | 10,264.00 | 14,374.00 |

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 5bc701b8b76e6987635580ce5ef08cd86d47a74f5a4b82f-5be5b6766ff4cf341
 Ack No. : 122421723243203
 Ack Date : 7-Jun-24

| | | | | | | | |
|---|--|-------------------|---|--|--|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500564 | | Dated 26-May-24 | | | | |
| | Delivery Note | | Mode/Terms of Payment | | | | |
| | Reference No. & Date. 9270052391 | | Supplier Invoice Date 26-May-24 | | | | |
| | Buyer's Order No. 1110009885 | | Dated 5-Mar-24 | | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | | |
| | Dispatched through | | Destination | | | | |
| | DO Quantity | | Allocation Month FEBRUARY | | | | |
| Consignee (Ship to) Mohanlal Shankarlal Agro Foods Pvt Ltd NEAR BANK OF INDIA, KIRANA OLI, KAMPTTEE DIST NAGPUR GSTIN/UIN : 27AAJCM3022C1ZX State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | | | |
| Buyer (Bill to) Mohanlal Shankarlal Agro Foods Pvt Ltd NEAR BANK OF INDIA, KIRANA OLI, KAMPTTEE DIST NAGPUR GSTIN/UIN : 27AAJCM3022C1ZX State Name : Maharashtra, Code : 27 | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009885 | 27011200 | 30.02 MT | 3,825.22 | MT | 1,14,833.00 |
| | INPUT / OUTPUT CGST | | | | | 2,871.00 |
| | INPUT / OUTPUT SGST | | | | | 2,871.00 |
| | CESS | | | | | 12,008.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009885 | 27011200 | 30.02 MT | 3,825.22 | MT | 1,14,833.00 |
| | INPUT / OUTPUT CGST | | | | | 2,871.00 |
| | INPUT / OUTPUT SGST | | | | | 2,871.00 |
| | CESS | | | | | 12,008.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.02 MT | ₹ 1,32,583.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Two Thousand Five Hundred Eighty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,14,833.00 | 2.50% | 2,871.00 | 2.50% | 2,871.00 | 400/MT | 12,008.00 | 17,750.00 |
| Total | 1,14,833.00 | | 2,871.00 | | 2,871.00 | | 12,008.00 | 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.

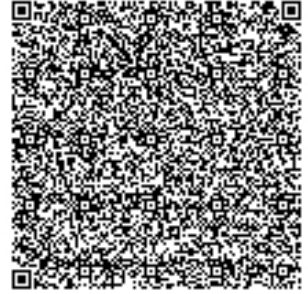
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : f06425d50c97d44f2bf6d28e4ebd15fe434e981c9397748-dc003be103274f785
 Ack No. : 122421723245919
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500565 | | Dated 26-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270052392 | | Supplier Invoice Date 26-May-24 | | |
| | Buyer's Order No. 1110009899 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110009899 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 30.16 MT | 3,825.20 | MT | 1,15,368.00 2,884.00 2,884.00 12,064.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 30.16 MT | ₹ 1,33,200.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Three Thousand Two Hundred Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,15,368.00 | 2.50% | 2,884.00 | 2.50% | 2,884.00 | 400/MT | 12,064.00 | 17,832.00 |
| Total | 1,15,368.00 | | 2,884.00 | | 2,884.00 | | 12,064.00 | 17,832.00 |

Tax Amount (in words) : INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

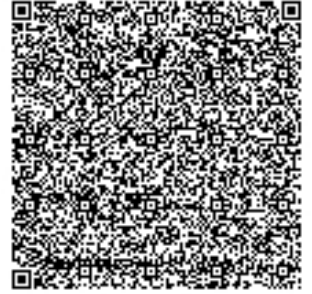
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 07fea71a64e251e634eb655b462f9ead0a7bf97f820136e-dd7606dfaa33cf5e5
 Ack No. : 122421723247847
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500566 | | Dated 26-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270052393 | | Supplier Invoice Date 26-May-24 | | |
| | Buyer's Order No. 1110009906 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Jalaram Feeds K-31/2, 2 & 3, A, MIDC AREA NAGPUR GSTIN/UIN : 27AABFJ4989Q1ZF State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Jalaram Feeds K-31/2, 2 & 3, A, MIDC AREA NAGPUR GSTIN/UIN : 27AABFJ4989Q1ZF State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009906 | 27011200 | 22.81 MT | 3,825.21 | MT | 87,253.00 |
| | INPUT / OUTPUT CGST | | | | | 2,181.00 |
| | INPUT / OUTPUT SGST | | | | | 2,181.00 |
| | CESS | | | | | 9,124.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 22.81 MT | ₹ 1,00,739.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven Hundred Thirty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 87,253.00 | 2.50% | 2,181.00 | 2.50% | 2,181.00 | 400/MT | 9,124.00 | 13,486.00 |
| Total | 87,253.00 | | 2,181.00 | | 2,181.00 | | 9,124.00 | 13,486.00 |

Tax Amount (in words) : **INR Thirteen Thousand Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 7497500717f7aeaf6419ec21ebfecdba98605dd3709f265-ed7ecbbca42976f2
 Ack No. : 122421723250142
 Ack Date : 7-Jun-24

| | | | | |
|--|--|--|---|--|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500567 | | Dated 26-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052469 | | Supplier Invoice Date 26-May-24 | |
| | Buyer's Order No. 1110009823 | | 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 |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009823 | 27011200 | 44.72 MT | 3,202.88 | MT | 1,43,233.00 |
| | INPUT / OUTPUT CGST | | | | | 3,581.00 |
| | INPUT / OUTPUT SGST | | | | | 3,581.00 |
| | CESS | | | | | 17,888.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009823 | 27011200 | 44.72 MT | 3,202.88 | MT | 1,43,233.00 |
| | INPUT / OUTPUT CGST | | | | | 3,581.00 |
| | INPUT / OUTPUT SGST | | | | | 3,581.00 |
| | CESS | | | | | 17,888.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 44.72 MT | ₹ 1,68,283.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Eight Thousand Two Hundred Eighty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,43,233.00 | 2.50% | 3,581.00 | 2.50% | 3,581.00 | 400/MT | 17,888.00 | 25,050.00 |
| Total | 1,43,233.00 | | 3,581.00 | | 3,581.00 | | 17,888.00 | 25,050.00 |

Tax Amount (in words) : **INR Twenty Five Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 9bb22da8b36c2c94e92ebe124c618637bff61e597c6442-674c8650270f2d23e4
 Ack No. : 122421723252593
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|-------------------|---|--|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500568 | | Dated 26-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9270052499 | | Supplier Invoice Date 26-May-24 | | | |
| | Buyer's Order No. 1110009938 | | Dated 5-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month FEBRUARY | | | |
| Consignee (Ship to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | | |
| Buyer (Bill to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27 | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009938 | 27011200 | 62.01 MT | 2,792.94 | MT | 1,73,190.00 |
| | INPUT / OUTPUT CGST | | | | | 4,330.00 |
| | INPUT / OUTPUT SGST | | | | | 4,330.00 |
| | CESS | | | | | 24,804.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 62.01 MT | ₹ 2,06,654.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Six Thousand Six Hundred Fifty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,73,190.00 | 2.50% | 4,330.00 | 2.50% | 4,330.00 | 400/MT | 24,804.00 | 33,464.00 |
| Total | 1,73,190.00 | | 4,330.00 | | 4,330.00 | | 24,804.00 | 33,464.00 |

Tax Amount (in words) : **INR Thirty Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

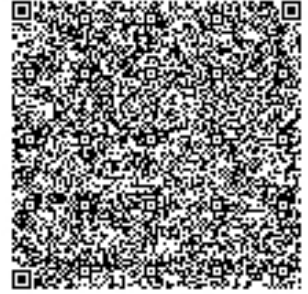
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : bb0bf4101f97c1b1266d5de0eb1ac7c3a8dce5b0c11de-3a636d32e47523d181
 Ack No. : 122421723257589
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500569 | | Dated 26-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052563 | | Supplier Invoice Date 26-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009923 | 27011200 | 49.95 MT | 2,794.27 | MT | 1,39,574.00 |
| | INPUT / OUTPUT CGST | | | | | 3,489.00 |
| | INPUT / OUTPUT SGST | | | | | 3,489.00 |
| | CESS | | | | | 19,980.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 49.95 MT | ₹ 1,66,532.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Six 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 | 1,39,574.00 | 2.50% | 3,489.00 | 2.50% | 3,489.00 | 400/MT | 19,980.00 | 26,958.00 |
| Total | 1,39,574.00 | | 3,489.00 | | 3,489.00 | | 19,980.00 | 26,958.00 |

Tax Amount (in words) : **INR Twenty Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

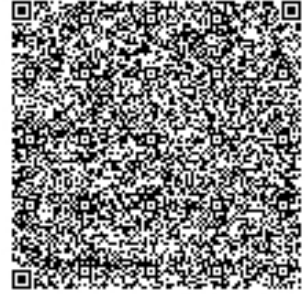
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : f3e12bc44cef43ae378acd2841b0a4ec50f9dc1d44ac0cf-652f23c471e4f8d79
 Ack No. : 122421723259967
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|----------|---|----------|-----|------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500570 | | Dated 27-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9360016209 | | Supplier Invoice Date 27-May-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 | | | | | | |
| 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 | | | | | | |
| SI 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : b6d42ad31dde0da05df66ffa6f2e88b30246d15d457b59-9e5b641d0b2f00f712
 Ack No. : 122421723262457
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500571 | | Dated 27-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9360016211 | | Supplier Invoice Date 27-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009798 | 27011200 | 24.59 MT | 3,608.26 | MT | 88,727.00 |
| | INPUT / OUTPUT CGST | | | | | 2,218.00 |
| | INPUT / OUTPUT SGST | | | | | 2,218.00 |
| | CESS | | | | | 9,836.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 24.59 MT | ₹ 1,02,999.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Two Thousand Nine Hundred Ninety Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 88,727.00 | 2.50% | 2,218.00 | 2.50% | 2,218.00 | 400/MT | 9,836.00 | 14,272.00 |
| Total | 88,727.00 | | 2,218.00 | | 2,218.00 | | 9,836.00 | 14,272.00 |

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : a951c121ceca7a21f36af2f331bbbb4b2cc67c33024039a-9b90d2d723826136d
 Ack No. : 122421723264729
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500572 | | Dated 27-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270052677 | | Supplier Invoice Date 27-May-24 | | |
| | Buyer's Order No. 1110009885 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Mohanlal Shankarlal Agro Foods Pvt Ltd NEAR BANK OF INDIA, KIRANA OLI, KAMPTTEE DIST NAGPUR GSTIN/UIN : 27AAJCM3022C1ZX State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Mohanlal Shankarlal Agro Foods Pvt Ltd NEAR BANK OF INDIA, KIRANA OLI, KAMPTTEE DIST NAGPUR GSTIN/UIN : 27AAJCM3022C1ZX State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009885 | 27011200 | 26.12 MT | 3,825.23 | MT | 99,915.00 |
| | INPUT / OUTPUT CGST | | | | | 2,498.00 |
| | INPUT / OUTPUT SGST | | | | | 2,498.00 |
| | CESS | | | | | 10,448.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009885 | 27011200 | 26.12 MT | 3,825.23 | MT | 99,915.00 |
| | INPUT / OUTPUT CGST | | | | | 2,498.00 |
| | INPUT / OUTPUT SGST | | | | | 2,498.00 |
| | CESS | | | | | 10,448.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 26.12 MT | ₹ 1,15,359.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifteen Thousand Three Hundred Fifty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 99,915.00 | 2.50% | 2,498.00 | 2.50% | 2,498.00 | 400/MT | 10,448.00 | 15,444.00 |
| Total | 99,915.00 | | 2,498.00 | | 2,498.00 | | 10,448.00 | 15,444.00 |

Tax Amount (in words) : **INR Fifteen Thousand Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

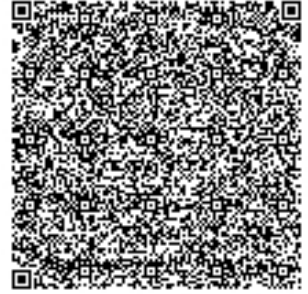
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : fe59fa32cf83eb74803cf55b2d4e561f651d39e2a05afdf96-f114c5dd0c80483
 Ack No. : 122421723266967
 Ack Date : 7-Jun-24

| | | | | |
|--|--|--|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500573 | | Dated 27-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052678 | | Supplier Invoice Date 27-May-24 | |
| | Buyer's Order No. 1110009897 | | 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009897 | 27011200 | 50.28 MT | 3,825.20 | MT | 1,92,331.00 |
| | INPUT / OUTPUT CGST | | | | | 4,808.00 |
| | INPUT / OUTPUT SGST | | | | | 4,808.00 |
| | CESS | | | | | 20,112.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 50.28 MT | ₹ 2,22,059.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Two Thousand Fifty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,92,331.00 | 2.50% | 4,808.00 | 2.50% | 4,808.00 | 400/MT | 20,112.00 | 29,728.00 |
| Total | 1,92,331.00 | | 4,808.00 | | 4,808.00 | | 20,112.00 | 29,728.00 |

Tax Amount (in words) : **INR Twenty Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

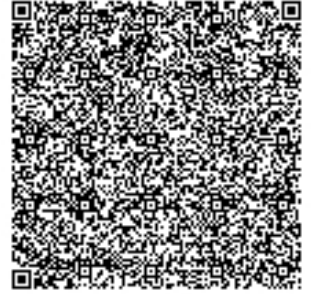
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : be371d8387528aa7deeca08dc792e216bedd02b0fb835-cba61d863a6b097abbe
 Ack No. : 122421723269593
 Ack Date : 7-Jun-24



| | | |
|---|--|---|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500574 | Dated 27-May-24 |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. 9270052679 | Supplier Invoice Date 27-May-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 | | |
| 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 | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009899 | 27011200 | 25.11 MT | 3,825.21 | MT | 96,051.00 |
| | INPUT / OUTPUT CGST | | | | | 2,401.00 |
| | INPUT / OUTPUT SGST | | | | | 2,401.00 |
| | CESS | | | | | 10,044.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009899 | 27011200 | 25.11 MT | 3,825.21 | MT | 96,051.00 |
| | INPUT / OUTPUT CGST | | | | | 2,401.00 |
| | INPUT / OUTPUT SGST | | | | | 2,401.00 |
| | CESS | | | | | 10,044.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.11 MT | ₹ 1,10,897.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten Thousand Eight Hundred Ninety Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 96,051.00 | 2.50% | 2,401.00 | 2.50% | 2,401.00 | 400/MT | 10,044.00 | 14,846.00 |
| Total | 96,051.00 | | 2,401.00 | | 2,401.00 | | 10,044.00 | 14,846.00 |

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

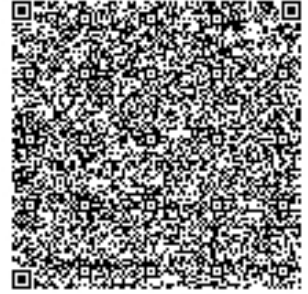
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 20b1af350e21dc6167b6554c5313ae53ae38a52e61b8fb-b939159eeab8ab49ee
 Ack No. : 122421723272135
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|---|-----------------|----------|-----|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500575 | Dated 27-May-24 | | | | |
| | Delivery Note | Mode/Terms of Payment | | | | |
| | Reference No. & Date. 9270052680 | Supplier Invoice Date 27-May-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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110009900 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 55.29 MT | 3,825.21 | MT | 2,11,496.00 5,287.00 5,287.00 22,116.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009900 | 27011200 | 55.29 MT | 3,825.21 | MT | 2,11,496.00 |
| | INPUT / OUTPUT CGST | | | | | 5,287.00 |
| | INPUT / OUTPUT SGST | | | | | 5,287.00 |
| | CESS | | | | | 22,116.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 55.29 MT | ₹ 2,44,186.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Four Thousand One Hundred Eighty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,11,496.00 | 2.50% | 5,287.00 | 2.50% | 5,287.00 | 400/MT | 22,116.00 | 32,690.00 |
| Total | 2,11,496.00 | | 5,287.00 | | 5,287.00 | | 22,116.00 | 32,690.00 |

Tax Amount (in words) : **INR Thirty Two Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

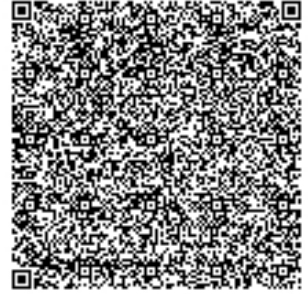
Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 8a2f0d73c275f1827d357317268f4fb7c8c43a0179faa33a-10990adff207ed77
 Ack No. : 122421723274300
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500576 | | Dated 27-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052681 | | Supplier Invoice Date 27-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010195 | 27011200 | 50.61 MT | 2,826.28 | MT | 1,43,038.00 |
| | INPUT / OUTPUT CGST | | | | | 3,576.00 |
| | INPUT / OUTPUT SGST | | | | | 3,576.00 |
| | CESS | | | | | 20,244.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 50.61 MT | ₹ 1,70,434.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy 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 | 1,43,038.00 | 2.50% | 3,576.00 | 2.50% | 3,576.00 | 400/MT | 20,244.00 | 27,396.00 |
| Total | 1,43,038.00 | | 3,576.00 | | 3,576.00 | | 20,244.00 | 27,396.00 |

Tax Amount (in words) : INR Twenty Seven Thousand Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

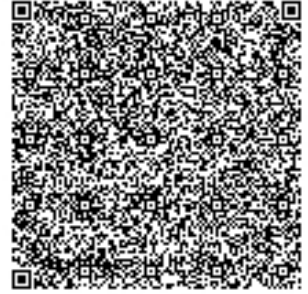
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 5551f784c55125422af390332c2d9b01c6e42e6b261682e-d6b55f26d02b433a3
 Ack No. : 122421723276113
 Ack Date : 7-Jun-24



| | | | | | | |
|---|---|---------|---|------|-----|--------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500577 | | Dated 27-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075969 | | Supplier Invoice Date 27-May-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 | | | | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010228 | | | | | |

| | | | | | | |
|--------|----------------------|----------|-----------------|----------|-----|--------------------|
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010228 | 27011200 | 33.79 MT | 4,108.94 | MT | 1,38,841.00 |

INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

3,471.00
3,471.00
13,516.00

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 33.79 MT | ₹ 1,59,299.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Nine Thousand Two Hundred Ninety Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,38,841.00 | 2.50% | 3,471.00 | 2.50% | 3,471.00 | 400/MT | 13,516.00 | 20,458.00 |
| Total | 1,38,841.00 | | 3,471.00 | | 3,471.00 | | 13,516.00 | 20,458.00 |

Tax Amount (in words) : **INR Twenty 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 637e77c2946ec68c4c6a93ee821194a5d8dbc3339460ea-b8b1f9661ca4897dc5
 Ack No. : 122421723279040
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500578 | | Dated 27-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075970 | | Supplier Invoice Date 27-May-24 | | |
| | Buyer's Order No. 1110010241 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010241 | 27011200 | 30.76 MT | 4,108.94 | MT | 1,26,391.00 |
| | INPUT / OUTPUT CGST | | | | | 3,160.00 |
| | INPUT / OUTPUT SGST | | | | | 3,160.00 |
| | CESS | | | | | 12,304.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 30.76 MT | ₹ 1,45,015.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Five Thousand Fifteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,26,391.00 | 2.50% | 3,160.00 | 2.50% | 3,160.00 | 400/MT | 12,304.00 | 18,624.00 |
| Total | 1,26,391.00 | | 3,160.00 | | 3,160.00 | | 12,304.00 | 18,624.00 |

Tax Amount (in words) : INR Eighteen Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

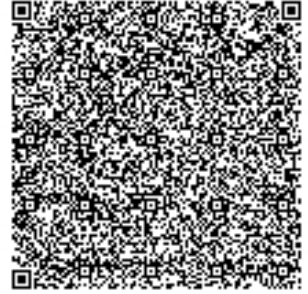
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 2d410f4b804719f7484a31acdc5fb340340ba0fbac78a2-fa6b4ddf88f2732b4
 Ack No. : 122421723281009
 Ack Date : 7-Jun-24



| | | | | | | |
|--|--|----------|---|----------|-----|--------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500579 | | Dated 27-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075971 | | Supplier Invoice Date 27-May-24 | | | |
| | Buyer's Order No. 1110010238 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month MARCH | | | |
| Terms of Delivery | | | | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010238 | 27011200 | 26.18 MT | 4,108.94 | MT | 1,07,572.00 |
| | INPUT / OUTPUT CGST | | | | | 2,689.00 |
| | INPUT / OUTPUT SGST | | | | | 2,689.00 |
| | CESS | | | | | 10,472.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 767765e00cf49d9a1175d0ea3ba6b4f841fa73413f3aecdd-0309cdb103a422cd0
 Ack No. : 122421723282673
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|----------|---|----------|-----|--------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500580 | | Dated 27-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075972 | | Supplier Invoice Date 27-May-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 |
| 1 | 1110010232 | 27011200 | 33.88 MT | 4,108.97 | MT | 1,39,212.00 |
| | INPUT / OUTPUT CGST | | | | | 3,480.00 |
| | INPUT / OUTPUT SGST | | | | | 3,480.00 |
| | CESS | | | | | 13,552.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 33.88 MT | ₹ 1,59,724.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Nine Thousand Seven Hundred Twenty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,39,212.00 | 2.50% | 3,480.00 | 2.50% | 3,480.00 | 400/MT | 13,552.00 | 20,512.00 |
| Total | 1,39,212.00 | | 3,480.00 | | 3,480.00 | | 13,552.00 | 20,512.00 |

Tax Amount (in words) : **INR Twenty 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

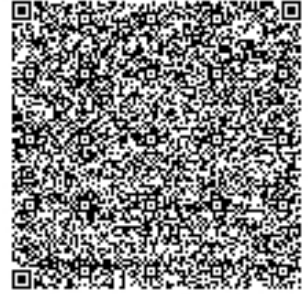
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : f6c3c2c5b0e2f68dc21756a7e2ca8101d9f202593e65a90-5a4fff81e266ed984
 Ack No. : 122421723284361
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|----------|---|----------|-----|--------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500581 | | Dated 27-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075987 | | Supplier Invoice Date 27-May-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 |
| 1 | 1110010287 | 27011200 | 37.56 MT | 3,822.76 | MT | 1,43,583.00 |
| | INPUT / OUTPUT CGST | | | | | 3,590.00 |
| | INPUT / OUTPUT SGST | | | | | 3,590.00 |
| | CESS | | | | | 15,024.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 37.56 MT | ₹ 1,65,787.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Five Thousand Seven Hundred Eighty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,43,583.00 | 2.50% | 3,590.00 | 2.50% | 3,590.00 | 400/MT | 15,024.00 | 22,204.00 |
| Total | 1,43,583.00 | | 3,590.00 | | 3,590.00 | | 15,024.00 | 22,204.00 |

Tax Amount (in words) : **INR Twenty Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 863fae0769bb3ffed4ef5bd33c8175bda493427a167bbe6-4fcfd162fe2f94c49
 Ack No. : 122421723285926
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500582 | | Dated 27-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075988 | | Supplier Invoice Date 27-May-24 | |
| | Buyer's Order No. 1110010304 | | 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110010304 <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i> | 27011200 | 35.68 MT | 3,822.76 | MT | 1,36,396.00 3,410.00 3,410.00 14,272.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 35.68 MT | ₹ 1,57,488.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Seven Thousand Four Hundred Eighty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,36,396.00 | 2.50% | 3,410.00 | 2.50% | 3,410.00 | 400/MT | 14,272.00 | 21,092.00 |
| Total | 1,36,396.00 | | 3,410.00 | | 3,410.00 | | 14,272.00 | 21,092.00 |

Tax Amount (in words) : **INR Twenty One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : a6c39e28d7846a2c825a6d0398a1cd3cd8ff73d676493c4-5b59f3f02e49c9783
 Ack No. : 122421723287906
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|----------|---|----------|-----|--------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500583 | | Dated 27-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075989 | | Supplier Invoice Date 27-May-24 | | | |
| | Buyer's Order No. 1110010307 | | 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 |
| 1 | 1110010307 | 27011200 | 37.27 MT | 3,822.75 | MT | 1,42,474.00 |
| | INPUT / OUTPUT CGST | | | | | 3,562.00 |
| | INPUT / OUTPUT SGST | | | | | 3,562.00 |
| | CESS | | | | | 14,908.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 37.27 MT | ₹ 1,64,506.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Four Thousand Five Hundred Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,42,474.00 | 2.50% | 3,562.00 | 2.50% | 3,562.00 | 400/MT | 14,908.00 | 22,032.00 |
| Total | 1,42,474.00 | | 3,562.00 | | 3,562.00 | | 14,908.00 | 22,032.00 |

Tax Amount (in words) : **INR Twenty Two Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

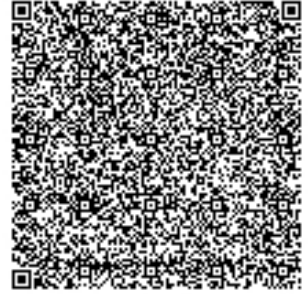
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : f2fd9342f8ee4005d98536d2f88564f209325f39510f564bb-0353759d2816a8d
 Ack No. : 122421723291237
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500584 | | Dated 27-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075990 | | Supplier Invoice Date 27-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010308 | 27011200 | 31.82 MT | 3,822.75 | MT | 1,21,640.00 |
| | INPUT / OUTPUT CGST | | | | | 3,041.00 |
| | INPUT / OUTPUT SGST | | | | | 3,041.00 |
| | CESS | | | | | 12,728.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 31.82 MT | ₹ 1,40,450.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Thousand Four Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,21,640.00 | 2.50% | 3,041.00 | 2.50% | 3,041.00 | 400/MT | 12,728.00 | 18,810.00 |
| Total | 1,21,640.00 | | 3,041.00 | | 3,041.00 | | 12,728.00 | 18,810.00 |

Tax Amount (in words) : **INR Eighteen Thousand Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

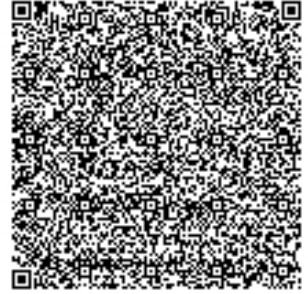
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 4a4bfb4abd9f278a2ec1b9a539d4dd052d884ce2eea113-83f0afcea5c3f4aa81
 Ack No. : 122421723293174
 Ack Date : 7-Jun-24

| | | | | |
|--|--|--|---|--|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500585 | | Dated 27-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075991 | | Supplier Invoice Date 27-May-24 | |
| | Buyer's Order No. 1110010322 | | 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010322 | 27011200 | 36.40 MT | 3,822.75 | MT | 1,39,148.00 |
| | INPUT / OUTPUT CGST | | | | | 3,479.00 |
| | INPUT / OUTPUT SGST | | | | | 3,479.00 |
| | CESS | | | | | 14,560.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 36.40 MT | ₹ 1,60,666.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Thousand Six Hundred Sixty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,39,148.00 | 2.50% | 3,479.00 | 2.50% | 3,479.00 | 400/MT | 14,560.00 | 21,518.00 |
| Total | 1,39,148.00 | | 3,479.00 | | 3,479.00 | | 14,560.00 | 21,518.00 |

Tax Amount (in words) : **INR Twenty One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

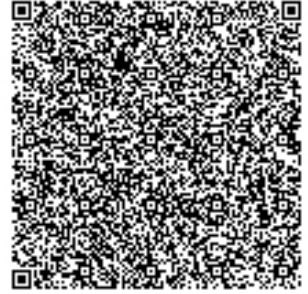
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 2d1285abd1a35a5d273000f829f1fafa7a38552d01fbae54-e5cef6e850f023c4
 Ack No. : 122421723294906
 Ack Date : 7-Jun-24



| | | | | | | |
|--|--|----------|---|----------|-----|--------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500586 | | Dated 27-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280075992 | | Supplier Invoice Date 27-May-24 | | | |
| | Buyer's Order No. 1110010325 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month MARCH | | | |
| Terms of Delivery | | | | | | |
| Consignee (Ship to) MAHAVIR MINERALS PAONARKHARI PO POWANARKHARI BHANDARA MAHARASHTRA 440010 GSTIN/UIN : 27AABFM6028M1Z2 State Name : Maharashtra, Code : 27 | | | | | | |
| Buyer (Bill to) MAHAVIR MINERALS PAONARKHARI PO POWANARKHARI BHANDARA MAHARASHTRA 440010 GSTIN/UIN : 27AABFM6028M1Z2 State Name : Maharashtra, Code : 27 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010325 | 27011200 | 37.12 MT | 3,822.76 | MT | 1,41,901.00 |
| | INPUT / OUTPUT CGST | | | | | 3,548.00 |
| | INPUT / OUTPUT SGST | | | | | 3,548.00 |
| | CESS | | | | | 14,848.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 37.12 MT | ₹ 1,63,845.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Three Thousand Eight Hundred Forty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,41,901.00 | 2.50% | 3,548.00 | 2.50% | 3,548.00 | 400/MT | 14,848.00 | 21,944.00 |
| Total | 1,41,901.00 | | 3,548.00 | | 3,548.00 | | 14,848.00 | 21,944.00 |

Tax Amount (in words) : **INR Twenty One Thousand Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 3d26ff120fe778bcee56f00b3d89c381baff1be4b44e5ab3-20d02d06daba89f2
 Ack No. : 122421723297037
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|---|--|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500587 | | Dated 27-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075993 | | Supplier Invoice Date 27-May-24 | |
| | Buyer's Order No. 1110010353 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| | Terms of Delivery | | | |
| Consignee (Ship to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | | | |
| Buyer (Bill to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010353 | 27011200 | 25.51 MT | 3,822.74 | MT | 97,518.00 |
| | INPUT / OUTPUT CGST | | | | | 2,438.00 |
| | INPUT / OUTPUT SGST | | | | | 2,438.00 |
| | CESS | | | | | 10,204.00 |

| | | | | | | |
|--------|----------------------|----------|-----------------|----------|-----|------------------|
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010353 | 27011200 | 25.51 MT | 3,822.74 | MT | 97,518.00 |

INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

2,438.00
2,438.00
10,204.00

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.51 MT | ₹ 1,12,598.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twelve Thousand Five Hundred Ninety Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 97,518.00 | 2.50% | 2,438.00 | 2.50% | 2,438.00 | 400/MT | 10,204.00 | 15,080.00 |
| Total | 97,518.00 | | 2,438.00 | | 2,438.00 | | 10,204.00 | 15,080.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

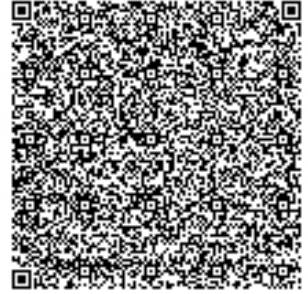
Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 3f8439af6a4bb44f081cbfd16507a945087eb30bc9b8147-28076f6c679363ce3
 Ack No. : 122421723298966
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500588 | | Dated 27-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075994 | | Supplier Invoice Date 27-May-24 | | |
| | Buyer's Order No. 1110010355 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) SHRI SAI MINERALS SHRI SAI MINERALS AT POUNDARA CHULHAD BHANDARA MAHARASHTRA 441912 GSTIN/UIN : 27AATPU4378E1ZZ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) SHRI SAI MINERALS SHRI SAI MINERALS AT POUNDARA CHULHAD BHANDARA MAHARASHTRA 441912 GSTIN/UIN : 27AATPU4378E1ZZ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010355 | 27011200 | 33.49 MT | 3,822.75 | MT | 1,28,024.00 |
| | INPUT / OUTPUT CGST | | | | | 3,201.00 |
| | INPUT / OUTPUT SGST | | | | | 3,201.00 |
| | CESS | | | | | 13,396.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 33.49 MT | ₹ 1,47,822.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Seven 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 | 1,28,024.00 | 2.50% | 3,201.00 | 2.50% | 3,201.00 | 400/MT | 13,396.00 | 19,798.00 |
| Total | 1,28,024.00 | | 3,201.00 | | 3,201.00 | | 13,396.00 | 19,798.00 |

Tax Amount (in words) : **INR Nineteen Thousand Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : b8c91ef4a11b961e14cb658de39fa0f8632550f901bd47e-5bce87ca2451f4320
 Ack No. : 122421723301163
 Ack Date : 7-Jun-24

| | | | | |
|--|---|--|--|---|
|  | Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot 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. COALDIS242500589 | Dated 27-May-24 |
| | | | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27 | | | Reference No. & Date. 9280075995 | Supplier Invoice Date 27-May-24 |
| | | | Buyer's Order No. 1110010360 | Dated 28-Mar-24 |
| Buyer (Bill to) Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27 | | | Dispatch Doc No. | Delivery Note Date |
| | | | Dispatched through | Destination |
| | | | DO Quantity | Allocation Month MARCH |
| | | | Terms of Delivery | |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 59.55 MT | ₹ 2,62,846.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Two Thousand Eight Hundred Forty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,27,644.00 | 2.50% | 5,691.00 | 2.50% | 5,691.00 | 400/MT | 23,820.00 | 35,202.00 |
| Total | 2,27,644.00 | | 5,691.00 | | 5,691.00 | | 23,820.00 | 35,202.00 |

Tax Amount (in words) : **INR Thirty Five 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : e25f30b8c9958bc6e34486fdb55b59cbb3e1b392cb513c-901061e11088e2268c
 Ack No. : 122421723303170
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500590 | | Dated 27-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280075996 | | Supplier Invoice Date 27-May-24 | | |
| | Buyer's Order No. 1110010379 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010379 | 27011200 | 25.09 MT | 3,822.76 | MT | 95,913.00 |
| | INPUT / OUTPUT CGST | | | | | 2,398.00 |
| | INPUT / OUTPUT SGST | | | | | 2,398.00 |
| | CESS | | | | | 10,036.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.09 MT | ₹ 1,10,745.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten 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 | 95,913.00 | 2.50% | 2,398.00 | 2.50% | 2,398.00 | 400/MT | 10,036.00 | 14,832.00 |
| Total | 95,913.00 | | 2,398.00 | | 2,398.00 | | 10,036.00 | 14,832.00 |

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 5be38e1de6ad40eb993f27a6ca8630eadec498a9e7608b-aed1bfc29730603aa7
 Ack No. : 122421723305318
 Ack Date : 7-Jun-24



| | | | | |
|---|--|----------------------------------|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500591 | | Dated 27-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280075997 | | Supplier Invoice Date 27-May-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 | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110010261 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 34.51 MT | 3,443.67 | MT | 1,18,841.00 2,971.00 2,971.00 13,804.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010261 | 27011200 | 34.51 MT | 3,443.67 | MT | 1,18,841.00 |
| | INPUT / OUTPUT CGST | | | | | 2,971.00 |
| | INPUT / OUTPUT SGST | | | | | 2,971.00 |
| | CESS | | | | | 13,804.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 34.51 MT | ₹ 1,38,587.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Eight Thousand Five Hundred Eighty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,18,841.00 | 2.50% | 2,971.00 | 2.50% | 2,971.00 | 400/MT | 13,804.00 | 19,746.00 |
| Total | 1,18,841.00 | | 2,971.00 | | 2,971.00 | | 13,804.00 | 19,746.00 |

Tax Amount (in words) : **INR Nineteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 45a43fa340e618e8af76b9951a9963a9d19d2a6ee0d9d5-d5e9daa4a14b7c2b38
 Ack No. : 122421723307398
 Ack Date : 7-Jun-24

| | | | | |
|--|--|--|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500592 | | Dated 27-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280076063 | | Supplier Invoice Date 27-May-24 | |
| | Buyer's Order No. 1110010000 | | 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010000 | 27011200 | 19.77 MT | 3,443.65 | MT | 68,081.00 |
| | INPUT / OUTPUT CGST | | | | | 1,702.00 |
| | INPUT / OUTPUT SGST | | | | | 1,702.00 |
| | CESS | | | | | 7,908.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|---------|----------|------|-----|--------|
|--------|----------------------|---------|----------|------|-----|--------|

| | | | | | | |
|--------------|----------------------------|----------|-----------------|----------|----|--------------------|
| 1 | 1110010000 | 27011200 | 19.77 MT | 3,443.65 | MT | 68,081.00 |
| | INPUT / OUTPUT CGST | | | | | 1,702.00 |
| | INPUT / OUTPUT SGST | | | | | 1,702.00 |
| | CESS | | | | | 7,908.00 |
| Total | | | 19.77 MT | | | ₹ 79,393.00 |

Amount Chargeable (in words)

E. & O.E

INR Seventy Nine Thousand Three Hundred Ninety Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 68,081.00 | 2.50% | 1,702.00 | 2.50% | 1,702.00 | 400/MT | 7,908.00 | 11,312.00 |
| Total | 68,081.00 | | 1,702.00 | | 1,702.00 | | 7,908.00 | 11,312.00 |

Tax Amount (in words) : **INR Eleven Thousand Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
Altered By :

Tax Invoice

e-Invoice

IRN : 521527f53291213703d2754693eb1db351cefd9ac5dd0b-6f3683251baa5049a7
 Ack No. : 122421723309448
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500593 | | Dated 27-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280076064 | | Supplier Invoice Date 27-May-24 | | |
| | Buyer's Order No. 1110010286 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010286 | 27011200 | 25.69 MT | 3,822.73 | MT | 98,206.00 |
| | INPUT / OUTPUT CGST | | | | | 2,455.00 |
| | INPUT / OUTPUT SGST | | | | | 2,455.00 |
| | CESS | | | | | 10,276.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010286 | 27011200 | 25.69 MT | 3,822.73 | MT | 98,206.00 |
| | INPUT / OUTPUT CGST | | | | | 2,455.00 |
| | INPUT / OUTPUT SGST | | | | | 2,455.00 |
| | CESS | | | | | 10,276.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.69 MT | ₹ 1,13,392.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen Thousand Three Hundred Ninety Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 98,206.00 | 2.50% | 2,455.00 | 2.50% | 2,455.00 | 400/MT | 10,276.00 | 15,186.00 |
| Total | 98,206.00 | | 2,455.00 | | 2,455.00 | | 10,276.00 | 15,186.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 9db4b6ebcd69b037af7fe5a1f2b56ae3954e8c72c99dba-27498fcf1640cf3f8c
 Ack No. : 122421723310994
 Ack Date : 7-Jun-24



| | | | | | | |
|--|--|----------|---|----------|-----|--------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500594 | | Dated 27-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280076065 | | Supplier Invoice Date 27-May-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 |
| 1 | 1110010335 | 27011200 | 30.45 MT | 3,822.76 | MT | 1,16,403.00 |
| | INPUT / OUTPUT CGST | | | | | 2,910.00 |
| | INPUT / OUTPUT SGST | | | | | 2,910.00 |
| | CESS | | | | | 12,180.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.45 MT | ₹ 1,34,403.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Four Thousand Four Hundred Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,16,403.00 | 2.50% | 2,910.00 | 2.50% | 2,910.00 | 400/MT | 12,180.00 | 18,000.00 |
| Total | 1,16,403.00 | | 2,910.00 | | 2,910.00 | | 12,180.00 | 18,000.00 |

Tax Amount (in words) : **INR Eighteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

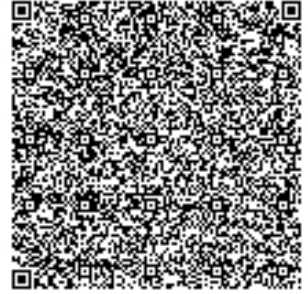
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : dc7fcf1ffc44fd98999f6da35cbd88904fcb001f37ed89ad-d7b94970164fc3c7
 Ack No. : 122421723312743
 Ack Date : 7-Jun-24

| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500595 | | Dated 27-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280076066 | | Supplier Invoice Date 27-May-24 | | |
| | Buyer's Order No. 1110010353 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | | | | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010353 | 27011200 | 25.05 MT | 3,822.75 | MT | 95,760.00 |
| | INPUT / OUTPUT CGST | | | | | 2,394.00 |
| | INPUT / OUTPUT SGST | | | | | 2,394.00 |
| | CESS | | | | | 10,020.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.05 MT | ₹ 1,10,568.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten 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 | 95,760.00 | 2.50% | 2,394.00 | 2.50% | 2,394.00 | 400/MT | 10,020.00 | 14,808.00 |
| Total | 95,760.00 | | 2,394.00 | | 2,394.00 | | 10,020.00 | 14,808.00 |

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : a251400dfb04187d60a7491bc3ac8995d26540eb337013-8b3622e6c88efd9c22
 Ack No. : 122421723314565
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500596 | | Dated 27-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280076067 | | Supplier Invoice Date 27-May-24 | | |
| | Buyer's Order No. 1110010380 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010380 | 27011200 | 25.50 MT | 3,822.75 | MT | 97,480.00 |
| | INPUT / OUTPUT CGST | | | | | 2,437.00 |
| | INPUT / OUTPUT SGST | | | | | 2,437.00 |
| | CESS | | | | | 10,200.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.50 MT | ₹ 1,12,554.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twelve 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 | 97,480.00 | 2.50% | 2,437.00 | 2.50% | 2,437.00 | 400/MT | 10,200.00 | 15,074.00 |
| Total | 97,480.00 | | 2,437.00 | | 2,437.00 | | 10,200.00 | 15,074.00 |

Tax Amount (in words) : **INR Fifteen Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

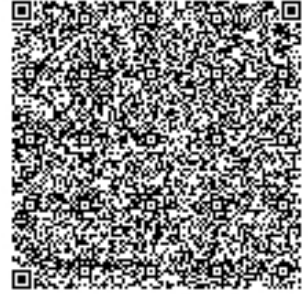
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : e046388e22d7583b0d1163597a60e5edbd8e7d63687e0-53979951d8388d1dcfe
 Ack No. : 122421723316925
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500597 | | Dated 27-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280076111 | | Supplier Invoice Date 27-May-24 | | |
| | Buyer's Order No. 1110010235 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010235 | 27011200 | 30.53 MT | 4,108.97 | MT | 1,25,447.00 |
| | INPUT / OUTPUT CGST | | | | | 3,136.00 |
| | INPUT / OUTPUT SGST | | | | | 3,136.00 |
| | CESS | | | | | 12,212.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 30.53 MT | ₹ 1,43,931.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Three Thousand Nine Hundred Thirty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,25,447.00 | 2.50% | 3,136.00 | 2.50% | 3,136.00 | 400/MT | 12,212.00 | 18,484.00 |
| Total | 1,25,447.00 | | 3,136.00 | | 3,136.00 | | 12,212.00 | 18,484.00 |

Tax Amount (in words) : **INR Eighteen Thousand Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

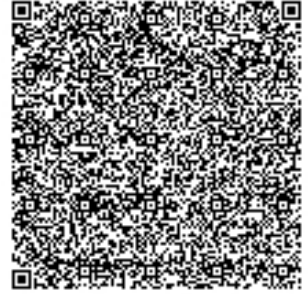
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 3062994896b4fb4267b40b86c4625cb1e6b121ab0555f7-09b4741f5a7b4d31aa
 Ack No. : 122421723318817
 Ack Date : 7-Jun-24



| | | | | |
|---|--|----------------------------------|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500598 | | Dated 27-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280076112 | | Supplier Invoice Date 27-May-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 | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|----------|----------|----------|-----|-------------|
| 1 | 1110010231 | 27011200 | 65.97 MT | 4,108.94 | MT | 2,71,067.00 |
| | INPUT / OUTPUT CGST | | | | | 6,777.00 |
| | INPUT / OUTPUT SGST | | | | | 6,777.00 |
| | CESS | | | | | 26,388.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 65.97 MT | ₹ 3,11,009.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eleven Thousand Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,71,067.00 | 2.50% | 6,777.00 | 2.50% | 6,777.00 | 400/MT | 26,388.00 | 39,942.00 |
| Total | 2,71,067.00 | | 6,777.00 | | 6,777.00 | | 26,388.00 | 39,942.00 |

Tax Amount (in words) : INR Thirty Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : caf908af717dc2f7b57bff4a112306583958a8862f4705965-11c8141211fd061
 Ack No. : 122421723321097
 Ack Date : 7-Jun-24

| | | | | | | |
|---|--|----------|---|----------|-----|--------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500599 | | Dated 27-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280076113 | | Supplier Invoice Date 27-May-24 | | | |
| | Buyer's Order No. 1110010225 | | 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 |
| 1 | 1110010225 | 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 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 26.72 MT | ₹ 1,25,969.00 |
|-------|----------|---------------|

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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : fec71eb5602fd203fb09981c665bb66ae1d1319a0c15922-d6f2003b5746e7aa9
 Ack No. : 122421723323509
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500600 | | Dated 27-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280076123 | | Supplier Invoice Date 27-May-24 | | |
| | Buyer's Order No. 1110010256 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Swastik Lime Factory AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27ACMPP7277J1ZS State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Swastik Lime Factory AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27ACMPP7277J1ZS State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010256 | 27011200 | 31.08 MT | 3,443.66 | MT | 1,07,029.00 |
| | INPUT / OUTPUT CGST | | | | | 2,676.00 |
| | INPUT / OUTPUT SGST | | | | | 2,676.00 |
| | CESS | | | | | 12,432.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 31.08 MT | ₹ 1,24,813.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Four Thousand Eight Hundred Thirteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,07,029.00 | 2.50% | 2,676.00 | 2.50% | 2,676.00 | 400/MT | 12,432.00 | 17,784.00 |
| Total | 1,07,029.00 | | 2,676.00 | | 2,676.00 | | 12,432.00 | 17,784.00 |

Tax Amount (in words) : **INR Seventeen Thousand Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 199f1fa671f27ab62b818ba97bfd2356ebdfe3defe87bc0-d8f2b1c6c559242a5
 Ack No. : 122421723325899
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500601 | | Dated 28-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270052732 | | Supplier Invoice Date 28-May-24 | | |
| | Buyer's Order No. 1110009818 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009818 | 27011200 | 34.81 MT | 3,517.75 | MT | 1,22,453.00 |
| | INPUT / OUTPUT CGST | | | | | 3,061.00 |
| | INPUT / OUTPUT SGST | | | | | 3,061.00 |
| | CESS | | | | | 13,924.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 34.81 MT | ₹ 1,42,499.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Two Thousand Four Hundred Ninety Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,22,453.00 | 2.50% | 3,061.00 | 2.50% | 3,061.00 | 400/MT | 13,924.00 | 20,046.00 |
| Total | 1,22,453.00 | | 3,061.00 | | 3,061.00 | | 13,924.00 | 20,046.00 |

Tax Amount (in words) : **INR Twenty Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 7ec889d6048136fe4aa25f00ec83c05a47718d80ab3a170-8ba44d5d8df70baf
 Ack No. : 122421723329169
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500602 | | Dated 28-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052733 | | Supplier Invoice Date 28-May-24 | |
| | Buyer's Order No. 1110009870 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month FEBRUARY | |
| Terms of Delivery | | | | |
| Consignee (Ship to) B'Kar Products PLOT NO 1, BHAGWAGHAR LAYOUT, NORTH AMBAZARI ROAD, NAGPUR GSTIN/UIN : 27ABRPB9022H1ZL State Name : Maharashtra, Code : 27 | | | | |
| Buyer (Bill to) B'Kar Products PLOT NO 1, BHAGWAGHAR LAYOUT, NORTH AMBAZARI ROAD, NAGPUR GSTIN/UIN : 27ABRPB9022H1ZL State Name : Maharashtra, Code : 27 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009870 | 27011200 | 18.08 MT | 2,792.92 | MT | 50,496.00 |
| | INPUT / OUTPUT CGST | | | | | 1,262.00 |
| | INPUT / OUTPUT SGST | | | | | 1,262.00 |
| | CESS | | | | | 7,232.00 |

Entered By : RATAN

| | | |
|-------|----------|-------------|
| Total | 18.08 MT | ₹ 60,252.00 |
|-------|----------|-------------|

Amount Chargeable (in words)

E. & O.E

INR Sixty Thousand Two Hundred Fifty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 50,496.00 | 2.50% | 1,262.00 | 2.50% | 1,262.00 | 400/MT | 7,232.00 | 9,756.00 |
| Total | 50,496.00 | | 1,262.00 | | 1,262.00 | | 7,232.00 | 9,756.00 |

Tax Amount (in words) : INR Nine Thousand Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 50caef5efa96f170fb3fecfa632f7b605f3760d3f77383965-c52e7ee21e9aa4
 Ack No. : 122421723331599
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500603 | | Dated 28-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270052735 | | Supplier Invoice Date 28-May-24 | | |
| | Buyer's Order No. 1110010202 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010202 | 27011200 | 30.36 MT | 2,826.25 | MT | 85,805.00 |
| | INPUT / OUTPUT CGST | | | | | 2,145.00 |
| | INPUT / OUTPUT SGST | | | | | 2,145.00 |
| | CESS | | | | | 12,144.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 30.36 MT | ₹ 1,02,239.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Two 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 | 85,805.00 | 2.50% | 2,145.00 | 2.50% | 2,145.00 | 400/MT | 12,144.00 | 16,434.00 |
| Total | 85,805.00 | | 2,145.00 | | 2,145.00 | | 12,144.00 | 16,434.00 |

Tax Amount (in words) : **INR Sixteen Thousand Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

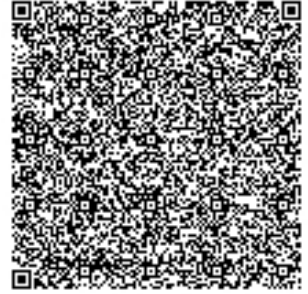
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : cac2016f8cd75e47097e333baa4f8be89931fa822faec337-fb38d8f1f18ad272
 Ack No. : 122421723333816
 Ack Date : 7-Jun-24

| | | | | |
|---|--|-------------------|---|-------------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500604 | | Dated 28-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052786 | | Supplier Invoice Date 28-May-24 | |
| | Buyer's Order No. 1110009899 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month FEBRUARY |
| Buyer (Bill to) Narmada Solvex Private Ltd KIRANA BAZAR C/O OMPRAKASH SHIVPRASH AKOLA GSTIN/UIN : 27AAACR8030J1ZC State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009899 | 27011200 | 24.57 MT | 3,825.19 | MT | 93,985.00 |
| | INPUT / OUTPUT CGST | | | | | 2,350.00 |
| | INPUT / OUTPUT SGST | | | | | 2,350.00 |
| | CESS | | | | | 9,828.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 24.57 MT | ₹ 1,08,513.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand Five Hundred Thirteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 93,985.00 | 2.50% | 2,350.00 | 2.50% | 2,350.00 | 400/MT | 9,828.00 | 14,528.00 |
| Total | 93,985.00 | | 2,350.00 | | 2,350.00 | | 9,828.00 | 14,528.00 |

Tax Amount (in words) : **INR Fourteen Thousand Five 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 7a3268f2eeefc59a8236212bc31318393cebe64a998cbdf-461d0e573ae0c57d9
 Ack No. : 122421723335647
 Ack Date : 7-Jun-24

| | | | | | | | |
|--|--|-------------------|---|--|--|--|--|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500605 | | Dated 28-May-24 | | | | |
| | Delivery Note | | Mode/Terms of Payment | | | | |
| | Reference No. & Date. 9270052787 | | Supplier Invoice Date 28-May-24 | | | | |
| | Buyer's Order No. 1110009923 | | Dated 5-Mar-24 | | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | | |
| | Dispatched through | | Destination | | | | |
| | DO Quantity | | Allocation Month FEBRUARY | | | | |
| 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 | | Terms of Delivery | | | | | |
| 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 | | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009923 | 27011200 | 25.08 MT | 2,794.30 | MT | 70,081.00 |
| | INPUT / OUTPUT CGST | | | | | 1,752.00 |
| | INPUT / OUTPUT SGST | | | | | 1,752.00 |
| | CESS | | | | | 10,032.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009923 | 27011200 | 25.08 MT | 2,794.30 | MT | 70,081.00 |
| | INPUT / OUTPUT CGST | | | | | 1,752.00 |
| | INPUT / OUTPUT SGST | | | | | 1,752.00 |
| | CESS | | | | | 10,032.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 25.08 MT | ₹ 83,617.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Six Hundred Seventeen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 70,081.00 | 2.50% | 1,752.00 | 2.50% | 1,752.00 | 400/MT | 10,032.00 | 13,536.00 |
| Total | 70,081.00 | | 1,752.00 | | 1,752.00 | | 10,032.00 | 13,536.00 |

Tax Amount (in words) : **INR Thirteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 7085c7fc72bc4dc84aeecd3128360a2cd86c84fda7357e-6ba20eb2ddf8b1cede
 Ack No. : 122421723337441
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500606 | | Dated 28-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270052788 | | Supplier Invoice Date 28-May-24 | | |
| | Buyer's Order No. 1110009949 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009949 | 27011200 | 29.37 MT | 2,794.28 | MT | 82,068.00 |
| | INPUT / OUTPUT CGST | | | | | 2,052.00 |
| | INPUT / OUTPUT SGST | | | | | 2,052.00 |
| | CESS | | | | | 11,748.00 |

Entered By : RATAN

| | | |
|-------|----------|-------------|
| Total | 29.37 MT | ₹ 97,920.00 |
|-------|----------|-------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Nine Hundred Twenty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 82,068.00 | 2.50% | 2,052.00 | 2.50% | 2,052.00 | 400/MT | 11,748.00 | 15,852.00 |
| Total | 82,068.00 | | 2,052.00 | | 2,052.00 | | 11,748.00 | 15,852.00 |

Tax Amount (in words) : **INR Fifteen Thousand Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 5548781de81c987edc9b208d19349b81b86007609cd5d-7098ae84ca0fb3ca5b0
 Ack No. : 122421723339926
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500607 | | Dated 28-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270052789 | | Supplier Invoice Date 28-May-24 | | |
| | Buyer's Order No. 1110009950 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27AATFV9858Q1ZJ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009950 | 27011200 | 29.04 MT | 2,794.28 | MT | 81,146.00 |
| | INPUT / OUTPUT CGST | | | | | 2,029.00 |
| | INPUT / OUTPUT SGST | | | | | 2,029.00 |
| | CESS | | | | | 11,616.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 29.04 MT | ₹ 96,820.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Eight Hundred Twenty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 81,146.00 | 2.50% | 2,029.00 | 2.50% | 2,029.00 | 400/MT | 11,616.00 | 15,674.00 |
| Total | 81,146.00 | | 2,029.00 | | 2,029.00 | | 11,616.00 | 15,674.00 |

Tax Amount (in words) : **INR Fifteen Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : eca5d4c0f7029636296f2de14dfb84fd0447013c8bc7cee-1cc133c9b213b8824
 Ack No. : 122421723342285
 Ack Date : 7-Jun-24

| | | | | |
|---|--|-------------------------------------|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500608 | | Dated 28-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280076167 | | Supplier Invoice Date 28-May-24 | |
| | Buyer's Order No. 1110009970 | | 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009970 | 27011200 | 23.91 MT | 3,443.66 | MT | 82,338.00 |
| | INPUT / OUTPUT CGST | | | | | 2,058.00 |
| | INPUT / OUTPUT SGST | | | | | 2,058.00 |
| | CESS | | | | | 9,564.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009970 | 27011200 | 23.91 MT | 3,443.66 | MT | 82,338.00 |
| | INPUT / OUTPUT CGST | | | | | 2,058.00 |
| | INPUT / OUTPUT SGST | | | | | 2,058.00 |
| | CESS | | | | | 9,564.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 23.91 MT | ₹ 96,018.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Six Thousand Eighteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 82,338.00 | 2.50% | 2,058.00 | 2.50% | 2,058.00 | 400/MT | 9,564.00 | 13,680.00 |
| Total | 82,338.00 | | 2,058.00 | | 2,058.00 | | 9,564.00 | 13,680.00 |

Tax Amount (in words) : **INR Thirteen Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 0960c142794f2be617b03245ccc9ff974a58f389b6a316e4-e1b780596df652b3
 Ack No. : 122421723344399
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|----------|---|----------|-----|--------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500609 | | Dated 28-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280076168 | | Supplier Invoice Date 28-May-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 | | | | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010231 | 27011200 | 30.50 MT | 4,108.95 | MT | 1,25,323.00 |
| | INPUT / OUTPUT CGST | | | | | 3,133.00 |
| | INPUT / OUTPUT SGST | | | | | 3,133.00 |
| | CESS | | | | | 12,200.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 30.50 MT | ₹ 1,43,789.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Three Thousand Seven Hundred Eighty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,25,323.00 | 2.50% | 3,133.00 | 2.50% | 3,133.00 | 400/MT | 12,200.00 | 18,466.00 |
| Total | 1,25,323.00 | | 3,133.00 | | 3,133.00 | | 12,200.00 | 18,466.00 |

Tax Amount (in words) : **INR Eighteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

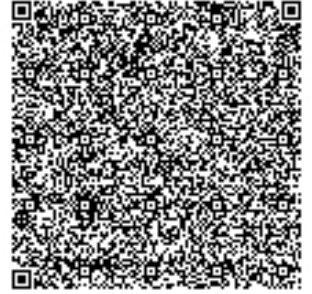
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 2c9bc9106943c6320a3fa0806a4d3104623700e091f6d78-c61df6d58d506116c
 Ack No. : 122421723346777
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500610 | | Dated 28-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280076169 | | Supplier Invoice Date 28-May-24 | | |
| | Buyer's Order No. 1110010235 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010235 | 27011200 | 26.11 MT | 4,108.96 | MT | 1,07,285.00 |
| | INPUT / OUTPUT CGST | | | | | 2,682.00 |
| | INPUT / OUTPUT SGST | | | | | 2,682.00 |
| | CESS | | | | | 10,444.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 26.11 MT | ₹ 1,23,093.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Ninety Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,07,285.00 | 2.50% | 2,682.00 | 2.50% | 2,682.00 | 400/MT | 10,444.00 | 15,808.00 |
| Total | 1,07,285.00 | | 2,682.00 | | 2,682.00 | | 10,444.00 | 15,808.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 4c034da6b6980f3aa69ec2763e0873135b36bea1b5d9e7-c4ac63728cfb710474
 Ack No. : 122421723349279
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500611 | | Dated 28-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280076170 | | Supplier Invoice Date 28-May-24 | |
| | Buyer's Order No. 1110010229 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010229 | 27011200 | 26.79 MT | 4,108.92 | MT | 1,10,078.00 |
| | INPUT / OUTPUT CGST | | | | | 2,752.00 |
| | INPUT / OUTPUT SGST | | | | | 2,752.00 |
| | CESS | | | | | 10,716.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 26.79 MT | ₹ 1,26,298.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Two Hundred Ninety Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,10,078.00 | 2.50% | 2,752.00 | 2.50% | 2,752.00 | 400/MT | 10,716.00 | 16,220.00 |
| Total | 1,10,078.00 | | 2,752.00 | | 2,752.00 | | 10,716.00 | 16,220.00 |

Tax Amount (in words) : **INR Sixteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

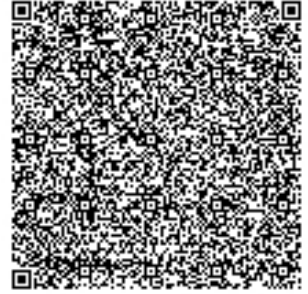
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : a16dffaed28d2b0033cf8afee99226335d33ade0235afa-120e800b490655ae
 Ack No. : 122421723351928
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500612 | | Dated 28-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280076171 | | Supplier Invoice Date 28-May-24 | | |
| | Buyer's Order No. 1110010286 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010286 | 27011200 | 25.99 MT | 3,822.74 | MT | 99,353.00 |
| | INPUT / OUTPUT CGST | | | | | 2,484.00 |
| | INPUT / OUTPUT SGST | | | | | 2,484.00 |
| | CESS | | | | | 10,396.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010286 | 27011200 | 25.99 MT | 3,822.74 | MT | 99,353.00 |
| | INPUT / OUTPUT CGST | | | | | 2,484.00 |
| | INPUT / OUTPUT SGST | | | | | 2,484.00 |
| | CESS | | | | | 10,396.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.99 MT | ₹ 1,14,717.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand Seven Hundred Seventeen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 99,353.00 | 2.50% | 2,484.00 | 2.50% | 2,484.00 | 400/MT | 10,396.00 | 15,364.00 |
| Total | 99,353.00 | | 2,484.00 | | 2,484.00 | | 10,396.00 | 15,364.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

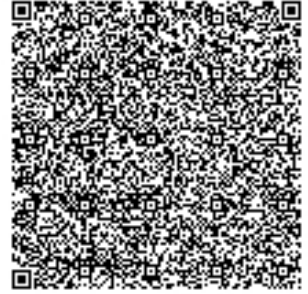
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : fc4955eb1006f135c89c58fb799286beaaa1194f69283297-a811f255a8eb070a
 Ack No. : 122421723354697
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|--|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500613 | | Dated 28-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280076172 | | Supplier Invoice Date 28-May-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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010290 | 27011200 | 31.18 MT | 3,822.77 | MT | 1,19,194.00 |
| | INPUT / OUTPUT CGST | | | | | 2,980.00 |
| | INPUT / OUTPUT SGST | | | | | 2,980.00 |
| | CESS | | | | | 12,472.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 31.18 MT | ₹ 1,37,626.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Seven Thousand Six Hundred Twenty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,19,194.00 | 2.50% | 2,980.00 | 2.50% | 2,980.00 | 400/MT | 12,472.00 | 18,432.00 |
| Total | 1,19,194.00 | | 2,980.00 | | 2,980.00 | | 12,472.00 | 18,432.00 |

Tax Amount (in words) : **INR Eighteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : a48857708f17dc6aebf95ed7056d56235c16293054a29ff2-a1294cacf4bb0497
 Ack No. : 122421723357320
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500614 | | Dated 28-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280076173 | | Supplier Invoice Date 28-May-24 | | |
| | Buyer's Order No. 1110010353 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010353 | 27011200 | 35.86 MT | 3,822.76 | MT | 1,37,084.00 |
| | INPUT / OUTPUT CGST | | | | | 3,427.00 |
| | INPUT / OUTPUT SGST | | | | | 3,427.00 |
| | CESS | | | | | 14,344.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 35.86 MT | ₹ 1,58,282.00 |
|-------|----------|---------------|

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

INR One Lakh Fifty Eight Thousand Two Hundred Eighty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,37,084.00 | 2.50% | 3,427.00 | 2.50% | 3,427.00 | 400/MT | 14,344.00 | 21,198.00 |
| Total | 1,37,084.00 | | 3,427.00 | | 3,427.00 | | 14,344.00 | 21,198.00 |

Tax Amount (in words) : **INR Twenty One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : b161e6c3ce62ed98f339929d836aa7bc493b9812ed4d36-82a9f2c5cfe1c53821
 Ack No. : 122421723359948
 Ack Date : 7-Jun-24

| | | | | |
|--|--|--|---|--|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500615 | | Dated 28-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280076174 | | Supplier Invoice Date 28-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110010360 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 27.42 MT | 3,822.76 | MT | 1,04,820.00 2,621.00 2,621.00 10,968.00 |

| | | | | | | |
|--------|----------------------|----------|-----------------|----------|-----|--------------------|
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010360 | 27011200 | 27.42 MT | 3,822.76 | MT | 1,04,820.00 |

INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

2,621.00
2,621.00
10,968.00

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 27.42 MT | ₹ 1,21,030.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Thirty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,04,820.00 | 2.50% | 2,621.00 | 2.50% | 2,621.00 | 400/MT | 10,968.00 | 16,210.00 |
| Total | 1,04,820.00 | | 2,621.00 | | 2,621.00 | | 10,968.00 | 16,210.00 |

Tax Amount (in words) : **INR Sixteen Thousand Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice



IRN : **be061520bc0d5e6e7af00041a7f2b190045c7d46f9ad378-2605b6750d51321fc**
 Ack No. : **122421723362225**
 Ack Date : **7-Jun-24**

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500616 | | Dated 28-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280076175 | | Supplier Invoice Date 28-May-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 | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010381 | 27011200 | 24.55 MT | 3,822.77 | MT | 93,849.00 |
| | INPUT / OUTPUT CGST | | | | | 2,346.00 |
| | INPUT / OUTPUT SGST | | | | | 2,346.00 |
| | CESS | | | | | 9,820.00 |

Entered By : **RATAN**

| | | |
|-------|-----------------|----------------------|
| Total | 24.55 MT | ₹ 1,08,361.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand Three Hundred Sixty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 93,849.00 | 2.50% | 2,346.00 | 2.50% | 2,346.00 | 400/MT | 9,820.00 | 14,512.00 |
| Total | 93,849.00 | | 2,346.00 | | 2,346.00 | | 9,820.00 | 14,512.00 |

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 76e4b24082f58493747f8182bda5a13f13a65a2eb597740-16bf2150a9acb5308
 Ack No. : 122421723364481
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500617 | | Dated 28-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052734 | | Supplier Invoice Date 28-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010195 | 27011200 | 25.24 MT | 2,826.27 | MT | 71,335.00 |
| | INPUT / OUTPUT CGST | | | | | 1,783.00 |
| | INPUT / OUTPUT SGST | | | | | 1,783.00 |
| | CESS | | | | | 10,096.00 |

Entered By : RATAN

| | | |
|-------|----------|-------------|
| Total | 25.24 MT | ₹ 84,997.00 |
|-------|----------|-------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Nine Hundred Ninety Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 71,335.00 | 2.50% | 1,783.00 | 2.50% | 1,783.00 | 400/MT | 10,096.00 | 13,662.00 |
| Total | 71,335.00 | | 1,783.00 | | 1,783.00 | | 10,096.00 | 13,662.00 |

Tax Amount (in words) : **INR Thirteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

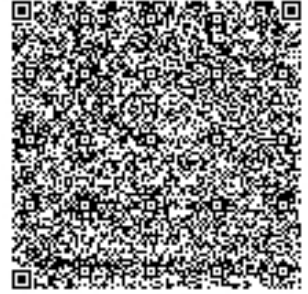
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 7a3b115bb9da7e698b3ccd033405daa4103ae019d043b-2d94c1d3a5c57afb579
 Ack No. : 122421723366230
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500618 | | Dated 29-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9360016221 | | Supplier Invoice Date 29-May-24 | | |
| | Buyer's Order No. 1110010156 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) PODDAR LIME PRODUCTS A-69, MIDC, LALGURA, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AIXPP8435B1ZR State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) PODDAR LIME PRODUCTS A-69, MIDC, LALGURA, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AIXPP8435B1ZR State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010156 | 27011200 | 25.63 MT | 3,608.27 | MT | 92,480.00 |
| | INPUT / OUTPUT CGST | | | | | 2,312.00 |
| | INPUT / OUTPUT SGST | | | | | 2,312.00 |
| | CESS | | | | | 10,252.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.63 MT | ₹ 1,07,356.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seven 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 | 92,480.00 | 2.50% | 2,312.00 | 2.50% | 2,312.00 | 400/MT | 10,252.00 | 14,876.00 |
| Total | 92,480.00 | | 2,312.00 | | 2,312.00 | | 10,252.00 | 14,876.00 |

Tax Amount (in words) : INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : fad08848cf69870eaf575bfa6b6fd12200289c29a82777eb-5930e77eed67bbab
 Ack No. : 122421723368609
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500619 | | Dated 29-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9360016220 | | Supplier Invoice Date 29-May-24 | | |
| | Buyer's Order No. 1110009798 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) Swastik Lime Factory AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27ACMPP7277J1ZS State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Swastik Lime Factory AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27ACMPP7277J1ZS State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009798 | 27011200 | 25.82 MT | 3,608.25 | MT | 93,165.00 |
| | INPUT / OUTPUT CGST | | | | | 2,329.00 |
| | INPUT / OUTPUT SGST | | | | | 2,329.00 |
| | CESS | | | | | 10,328.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009798 | 27011200 | 25.82 MT | 3,608.25 | MT | 93,165.00 |
| | INPUT / OUTPUT CGST | | | | | 2,329.00 |
| | INPUT / OUTPUT SGST | | | | | 2,329.00 |
| | CESS | | | | | 10,328.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.82 MT | ₹ 1,08,151.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand One Hundred Fifty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 93,165.00 | 2.50% | 2,329.00 | 2.50% | 2,329.00 | 400/MT | 10,328.00 | 14,986.00 |
| Total | 93,165.00 | | 2,329.00 | | 2,329.00 | | 10,328.00 | 14,986.00 |

Tax Amount (in words) : **INR Fourteen Thousand Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

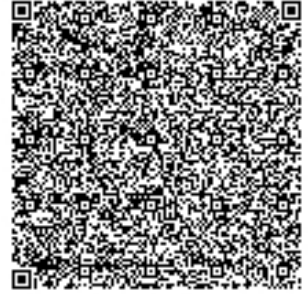
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 7ba3042b5a5f5867fba6e9c145fcf0de9a49d00fcd6a3719-073678d7e3cac351
 Ack No. : 122421723370622
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|--|---|-------------------|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500620 | | Dated 29-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270052868 | | Supplier Invoice Date 29-May-24 | | |
| | Buyer's Order No. 1110009843 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| 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 | | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009843 | 27011200 | 25.38 MT | 2,792.91 | MT | 70,884.00 |
| | INPUT / OUTPUT CGST | | | | | 1,772.00 |
| | INPUT / OUTPUT SGST | | | | | 1,772.00 |
| | CESS | | | | | 10,152.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 25.38 MT | ₹ 84,580.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Five Hundred Eighty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 70,884.00 | 2.50% | 1,772.00 | 2.50% | 1,772.00 | 400/MT | 10,152.00 | 13,696.00 |
| Total | 70,884.00 | | 1,772.00 | | 1,772.00 | | 10,152.00 | 13,696.00 |

Tax Amount (in words) : **INR Thirteen Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

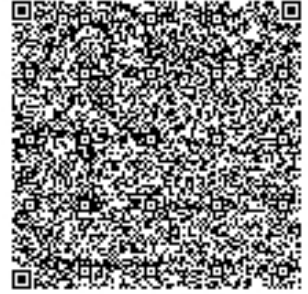
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : fdb4450ae2f42cfecee1e9272dd41e56146adc9140523b6-46120d2ed0f0d1a34
 Ack No. : 122421723372505
 Ack Date : 7-Jun-24

| | | | | |
|---|--|-------------------|---|----------------------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500621 | | Dated 29-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280076254 | | Supplier Invoice Date 29-May-24 | |
| | Buyer's Order No. 1110010283 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| Consignee (Ship to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27 | | DO Quantity | | Allocation Month MARCH |
| Buyer (Bill to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27 | | Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010283 | 27011200 | 31.37 MT | 3,822.73 | MT | 1,19,919.00 |
| | INPUT / OUTPUT CGST | | | | | 2,998.00 |
| | INPUT / OUTPUT SGST | | | | | 2,998.00 |
| | CESS | | | | | 12,548.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 31.37 MT | ₹ 1,38,463.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Eight Thousand Four Hundred Sixty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,19,919.00 | 2.50% | 2,998.00 | 2.50% | 2,998.00 | 400/MT | 12,548.00 | 18,544.00 |
| Total | 1,19,919.00 | | 2,998.00 | | 2,998.00 | | 12,548.00 | 18,544.00 |

Tax Amount (in words) : **INR Eighteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

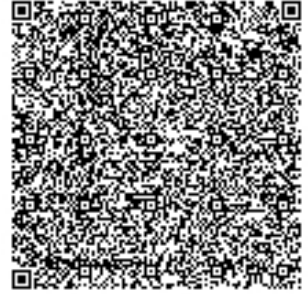
Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 556fc7ea22bb3fa5b644cef9dbc94632d812bd4568ec25-2d4457bd15092a4970
 Ack No. : 122421723374372
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500622 | | Dated 29-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280076255 | | Supplier Invoice Date 29-May-24 | | |
| | Buyer's Order No. 1110010284 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010284 | 27011200 | 27.35 MT | 3,822.74 | MT | 1,04,552.00 |
| | INPUT / OUTPUT CGST | | | | | 2,614.00 |
| | INPUT / OUTPUT SGST | | | | | 2,614.00 |
| | CESS | | | | | 10,940.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 27.35 MT | ₹ 1,20,720.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Thousand Seven Hundred Twenty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,04,552.00 | 2.50% | 2,614.00 | 2.50% | 2,614.00 | 400/MT | 10,940.00 | 16,168.00 |
| Total | 1,04,552.00 | | 2,614.00 | | 2,614.00 | | 10,940.00 | 16,168.00 |

Tax Amount (in words) : **INR Sixteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

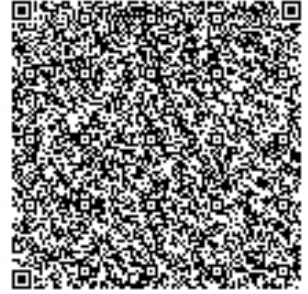
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 405e603dbb3fa869606e5cb6230252dd23ce3c3d48a008-be5c368773414e8e58
 Ack No. : 122421723376440
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500623 | | Dated 29-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280076256 | | Supplier Invoice Date 29-May-24 | | |
| | Buyer's Order No. 1110010286 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010286 | 27011200 | 29.40 MT | 3,822.76 | MT | 1,12,389.00 |
| | INPUT / OUTPUT CGST | | | | | 2,810.00 |
| | INPUT / OUTPUT SGST | | | | | 2,810.00 |
| | CESS | | | | | 11,760.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 29.40 MT | ₹ 1,29,769.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Nine Thousand Seven Hundred Sixty Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,12,389.00 | 2.50% | 2,810.00 | 2.50% | 2,810.00 | 400/MT | 11,760.00 | 17,380.00 |
| Total | 1,12,389.00 | | 2,810.00 | | 2,810.00 | | 11,760.00 | 17,380.00 |

Tax Amount (in words) : INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 0f8af163d810260793eae2597a36189534016c82362a47-36336120227dda124
 Ack No. : 122421723378253
 Ack Date : 7-Jun-24

| | | | | |
|--|--|--|---|--|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot 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. COALDIS242500624 | | Dated 29-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| Consignee (Ship to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | Reference No. & Date. 9280076257 | | Supplier Invoice Date 29-May-24 | |
| | Buyer's Order No. 1110010353 | | Dated 28-Mar-24 | |
| Buyer (Bill to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| | Terms of Delivery | | | |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 30.19 MT | ₹ 1,33,255.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Three Thousand Two Hundred Fifty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,15,409.00 | 2.50% | 2,885.00 | 2.50% | 2,885.00 | 400/MT | 12,076.00 | 17,846.00 |
| Total | 1,15,409.00 | | 2,885.00 | | 2,885.00 | | 12,076.00 | 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 574dc36fea0d418ec61d79a88a48619b8504c74785e685-e33642f1cc6244b3f4
 Ack No. : 122421723379979
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|-------------------|---|----------|-----|------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500625 | | Dated 29-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280076258 | | Supplier Invoice Date 29-May-24 | | | |
| | Buyer's Order No. 1110010379 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month MARCH | | | |
| Consignee (Ship to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | | |
| Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010379 | 27011200 | 24.97 MT | 3,822.75 | MT | 95,454.00 |
| | INPUT / OUTPUT CGST | | | | | 2,386.00 |
| | INPUT / OUTPUT SGST | | | | | 2,386.00 |
| | CESS | | | | | 9,988.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 24.97 MT | ₹ 1,10,214.00 |
|-------|-----------------|----------------------|

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

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 95,454.00 | 2.50% | 2,386.00 | 2.50% | 2,386.00 | 400/MT | 9,988.00 | 14,760.00 |
| Total | 95,454.00 | | 2,386.00 | | 2,386.00 | | 9,988.00 | 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

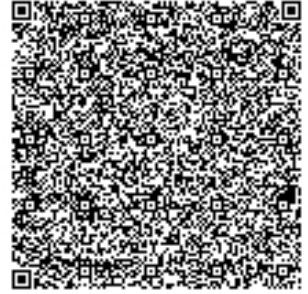
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 5f4b7d805af15d43aab31bab49ee8bf2f175e5efc75df789-38f564bd019fb07a
 Ack No. : 122421723382098
 Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500626 | | Dated 29-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280076259 | | Supplier Invoice Date 29-May-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 | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010239 | 27011200 | 26.01 MT | 4,108.96 | MT | 1,06,874.00 |
| | INPUT / OUTPUT CGST | | | | | 2,672.00 |
| | INPUT / OUTPUT SGST | | | | | 2,672.00 |
| | CESS | | | | | 10,404.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 26.01 MT | ₹ 1,22,622.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Six Hundred Twenty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,06,874.00 | 2.50% | 2,672.00 | 2.50% | 2,672.00 | 400/MT | 10,404.00 | 15,748.00 |
| Total | 1,06,874.00 | | 2,672.00 | | 2,672.00 | | 10,404.00 | 15,748.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 986003ed9b4a105b14aefa45fbda7b1760928b2586f273c-477704c308267f7e5
 Ack No. : 122421723384290
 Ack Date : 7-Jun-24



| | | | | | | |
|--|--|----------|---|----------|-----|--------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500627 | | Dated 29-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280076260 | | Supplier Invoice Date 29-May-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 | | | | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010247 | 27011200 | 24.74 MT | 4,108.93 | MT | 1,01,655.00 |
| | INPUT / OUTPUT CGST | | | | | 2,541.00 |
| | INPUT / OUTPUT SGST | | | | | 2,541.00 |
| | CESS | | | | | 9,896.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 24.74 MT | ₹ 1,16,633.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixteen Thousand Six Hundred Thirty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,01,655.00 | 2.50% | 2,541.00 | 2.50% | 2,541.00 | 400/MT | 9,896.00 | 14,978.00 |
| Total | 1,01,655.00 | | 2,541.00 | | 2,541.00 | | 9,896.00 | 14,978.00 |

Tax Amount (in words) : **INR Fourteen Thousand Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : ac872997c9d8c5d4df416383094aa2de3e411bff213bbce-5285751b471295999
 Ack No. : 122421723385891
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|-------------------|---|----------|-----|--------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500628 | | Dated 29-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280076261 | | Supplier Invoice Date 29-May-24 | | | |
| | Buyer's Order No. 1110010248 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month MARCH | | | |
| Consignee (Ship to) Swastik Minerals & Lime Industries AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AWJPP3104H1ZL State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | | |
| Buyer (Bill to) Swastik Minerals & Lime Industries AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AWJPP3104H1ZL State Name : Maharashtra, Code : 27 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010248 | 27011200 | 29.47 MT | 4,108.92 | MT | 1,21,090.00 |
| | INPUT / OUTPUT CGST | | | | | 3,027.00 |
| | INPUT / OUTPUT SGST | | | | | 3,027.00 |
| | CESS | | | | | 11,788.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 29.47 MT | ₹ 1,38,932.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Eight Thousand Nine Hundred Thirty Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,21,090.00 | 2.50% | 3,027.00 | 2.50% | 3,027.00 | 400/MT | 11,788.00 | 17,842.00 |
| Total | 1,21,090.00 | | 3,027.00 | | 3,027.00 | | 11,788.00 | 17,842.00 |

Tax Amount (in words) : **INR Seventeen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

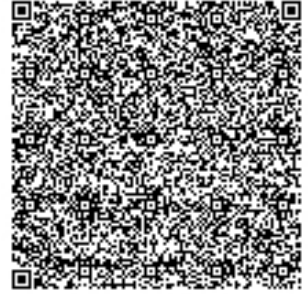
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 9c2c07a84fc870a68d44e2d018e68925ba4dd64f321406-da38e95bc7aa286984
 Ack No. : 122421723387640
 Ack Date : 7-Jun-24



| | | | | | | |
|--|--|----------|---|----------|-----|------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500629 | | Dated 29-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280076262 | | Supplier Invoice Date 29-May-24 | | | |
| | Buyer's Order No. 1110010238 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month MARCH | | | |
| Terms of Delivery | | | | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010238 | 27011200 | 24.26 MT | 4,108.94 | MT | 99,683.00 |
| | INPUT / OUTPUT CGST | | | | | 2,492.00 |
| | INPUT / OUTPUT SGST | | | | | 2,492.00 |
| | CESS | | | | | 9,704.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 24.26 MT | ₹ 1,14,371.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand Three Hundred Seventy One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 99,683.00 | 2.50% | 2,492.00 | 2.50% | 2,492.00 | 400/MT | 9,704.00 | 14,688.00 |
| Total | 99,683.00 | | 2,492.00 | | 2,492.00 | | 9,704.00 | 14,688.00 |

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : a3400c46fc3ee6dc6e17ab1672fe8a52e8984d02e34aa6e-4d80370814f56e329
 Ack No. : 122421723389578
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500630 | | Dated 30-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9360016228 | | Supplier Invoice Date 30-May-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 | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010150 | 27011200 | 21.45 MT | 3,608.25 | MT | 77,397.00 |
| | INPUT / OUTPUT CGST | | | | | 1,935.00 |
| | INPUT / OUTPUT SGST | | | | | 1,935.00 |
| | CESS | | | | | 8,580.00 |

Entered By : RATAN

| | | |
|-------|----------|-------------|
| Total | 21.45 MT | ₹ 89,847.00 |
|-------|----------|-------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty Nine Thousand Eight Hundred Forty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 77,397.00 | 2.50% | 1,935.00 | 2.50% | 1,935.00 | 400/MT | 8,580.00 | 12,450.00 |
| Total | 77,397.00 | | 1,935.00 | | 1,935.00 | | 8,580.00 | 12,450.00 |

Tax Amount (in words) : **INR Twelve Thousand Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 56b5a90a2e2052cf6c05273c813870f0571f883b05a82a42-f8fcfd68266deec
 Ack No. : 122421724882364
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|--|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500631 | | Dated 30-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9360016229 dt. 30-May-24 | | Supplier Invoice Date 30-May-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 | | | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|------|------------------|
| 1 | 1110010153 | 27011200 | 24.77 MT | 3,608.28 | MT | 89,377.00 |
| | INPUT / OUTPUT CGST | | | | | 2,234.00 |
| | INPUT / OUTPUT SGST | | | | | 2,234.00 |
| | CESS | | | 400 | Unit | 9,908.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 24.77 MT | ₹ 1,03,753.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Seven Hundred Fifty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 89,377.00 | 2.50% | 2,234.00 | 2.50% | 2,234.00 | 400/MT | 9,908.00 | 14,376.00 |
| Total | 89,377.00 | | 2,234.00 | | 2,234.00 | | 9,908.00 | 14,376.00 |

Tax Amount (in words) : INR Fourteen Thousand Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By : RATAN

Tax Invoice

e-Invoice



IRN : 6ef3668e6553d926e1c7296c0cb4e6ab78efec9d6056c5d-73296250a8634ad48
 Ack No. : 122421723394136
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500632 | | Dated 30-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052879 | | Supplier Invoice Date 30-May-24 | |
| | Buyer's Order No. 1110009897 | | 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009897 | 27011200 | 49.72 MT | 3,825.22 | MT | 1,90,190.00 |
| | INPUT / OUTPUT CGST | | | | | 4,755.00 |
| | INPUT / OUTPUT SGST | | | | | 4,755.00 |
| | CESS | | | | | 19,888.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009897 | 27011200 | 49.72 MT | 3,825.22 | MT | 1,90,190.00 |
| | INPUT / OUTPUT CGST | | | | | 4,755.00 |
| | INPUT / OUTPUT SGST | | | | | 4,755.00 |
| | CESS | | | | | 19,888.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 49.72 MT | ₹ 2,19,588.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Nineteen Thousand Five Hundred Eighty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,90,190.00 | 2.50% | 4,755.00 | 2.50% | 4,755.00 | 400/MT | 19,888.00 | 29,398.00 |
| Total | 1,90,190.00 | | 4,755.00 | | 4,755.00 | | 19,888.00 | 29,398.00 |

Tax Amount (in words) : **INR Twenty Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 62bf03b2de09a607f49abad2d993ec7c820baaf0c1a96e4-64e1b6f56e207f231
 Ack No. : 122421723395746
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500633 | | Dated 30-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052880 | | Supplier Invoice Date 30-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009900 | 27011200 | 24.84 MT | 3,825.20 | MT | 95,018.00 |
| | INPUT / OUTPUT CGST | | | | | 2,375.00 |
| | INPUT / OUTPUT SGST | | | | | 2,375.00 |
| | CESS | | | | | 9,936.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 24.84 MT | ₹ 1,09,704.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nine Thousand Seven Hundred Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 95,018.00 | 2.50% | 2,375.00 | 2.50% | 2,375.00 | 400/MT | 9,936.00 | 14,686.00 |
| Total | 95,018.00 | | 2,375.00 | | 2,375.00 | | 9,936.00 | 14,686.00 |

Tax Amount (in words) : **INR Fourteen Thousand Six 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 8387bb56f8f9205e317aa0b52b9bc863dafa2d02f227137-cc4973041259c34f7
 Ack No. : 122421723397461
 Ack Date : 7-Jun-24

| | | |
|--|--|---|
|  Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot 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. COALDIS242500634 | Dated 30-May-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9270052909 | Supplier Invoice Date 30-May-24 |
| | Buyer's Order No. 1110010202 | Dated 28-Mar-24 |
| Buyer (Bill to) ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month MARCH |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------|---------|----------|------|-----|--------|
|--------|----------------------|---------|----------|------|-----|--------|

| | | | | | | |
|--------------|----------------------------|----------|-----------------|----------|----|----------------------|
| 1 | 1110010202 | 27011200 | 30.18 MT | 2,826.28 | MT | 85,297.00 |
| | INPUT / OUTPUT CGST | | | | | 2,132.00 |
| | INPUT / OUTPUT SGST | | | | | 2,132.00 |
| | CESS | | | | | 12,072.00 |
| Total | | | 30.18 MT | | | ₹ 1,01,633.00 |

Entered By : RATAN

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

INR One Lakh One Thousand Six Hundred Thirty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 85,297.00 | 2.50% | 2,132.00 | 2.50% | 2,132.00 | 400/MT | 12,072.00 | 16,336.00 |
| Total | 85,297.00 | | 2,132.00 | | 2,132.00 | | 12,072.00 | 16,336.00 |

Tax Amount (in words) : INR Sixteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 1effc9ff3d829330c259d3ba05dd603ed7fcb5dcc361dad-0415fd24e1f422faf
 Ack No. : 122421723399025
 Ack Date : 7-Jun-24

| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500635 | | Dated 30-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270052958 | | Supplier Invoice Date 30-May-24 | | |
| | Buyer's Order No. 1110009843 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR NAGPUR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR NAGPUR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009843 | 27011200 | 24.76 MT | 2,792.93 | MT | 69,153.00 |
| | INPUT / OUTPUT CGST | | | | | 1,729.00 |
| | INPUT / OUTPUT SGST | | | | | 1,729.00 |
| | CESS | | | | | 9,904.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 24.76 MT | ₹ 82,515.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty Two Thousand Five Hundred Fifteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 69,153.00 | 2.50% | 1,729.00 | 2.50% | 1,729.00 | 400/MT | 9,904.00 | 13,362.00 |
| Total | 69,153.00 | | 1,729.00 | | 1,729.00 | | 9,904.00 | 13,362.00 |

Tax Amount (in words) : **INR Thirteen Thousand Three 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 71960990f8faf88a127fffb6b5cf57b5b8e434692c0eb7075-9d5ac7b7b22109f
 Ack No. : 122421723400695
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500636 | | Dated 30-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052959 | | Supplier Invoice Date 30-May-24 | |
| | Buyer's Order No. 1110009862 | | 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009862 | 27011200 | 35.58 MT | 2,792.92 | MT | 99,372.00 |
| | INPUT / OUTPUT CGST | | | | | 2,484.00 |
| | INPUT / OUTPUT SGST | | | | | 2,484.00 |
| | CESS | | | | | 14,232.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 35.58 MT | ₹ 1,18,572.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighteen 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 | 99,372.00 | 2.50% | 2,484.00 | 2.50% | 2,484.00 | 400/MT | 14,232.00 | 19,200.00 |
| Total | 99,372.00 | | 2,484.00 | | 2,484.00 | | 14,232.00 | 19,200.00 |

Tax Amount (in words) : **INR Nineteen Thousand Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 38f7edb06820dbb73a02eb8e3f70460835c66fc6a3fe3f27-ab917725c6aba63f
 Ack No. : 122421723402532
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500637 | | Dated 30-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9270052960 | | Supplier Invoice Date 30-May-24 | |
| | Buyer's Order No. 1110009874 | | Dated 5-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month FEBRUARY | |
| Terms of Delivery | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009874 | 27011200 | 29.40 MT | 2,792.93 | MT | 82,112.00 |
| | INPUT / OUTPUT CGST | | | | | 2,053.00 |
| | INPUT / OUTPUT SGST | | | | | 2,053.00 |
| | CESS | | | | | 11,760.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 29.40 MT | ₹ 97,978.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand Nine Hundred Seventy Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 82,112.00 | 2.50% | 2,053.00 | 2.50% | 2,053.00 | 400/MT | 11,760.00 | 15,866.00 |
| Total | 82,112.00 | | 2,053.00 | | 2,053.00 | | 11,760.00 | 15,866.00 |

Tax Amount (in words) : **INR Fifteen Thousand Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 710cdb72b6e5b747c1fdc13bc4c84018481d3a9b16632-2bccbe9ed5ce3f6c70a
 Ack No. : 122421723404600
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500638 | | Dated 30-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280076340 | | Supplier Invoice Date 30-May-24 | |
| | Buyer's Order No. 1110010229 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010229 | 27011200 | 23.21 MT | 4,108.96 | MT | 95,369.00 |
| | INPUT / OUTPUT CGST | | | | | 2,384.00 |
| | INPUT / OUTPUT SGST | | | | | 2,384.00 |
| | CESS | | | | | 9,284.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 23.21 MT | ₹ 1,09,421.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nine Thousand Four Hundred Twenty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 95,369.00 | 2.50% | 2,384.00 | 2.50% | 2,384.00 | 400/MT | 9,284.00 | 14,052.00 |
| Total | 95,369.00 | | 2,384.00 | | 2,384.00 | | 9,284.00 | 14,052.00 |

Tax Amount (in words) : **INR Fourteen Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 8412f3271dd7e950119d6bf4297c4d08894e2e5d74caf23-2493fdddc6dbb0e2b
 Ack No. : 122421723406352
 Ack Date : 7-Jun-24

| | | | | | | |
|---|--|-------------------|---|----------|-----|--------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500639 | | Dated 30-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280076341 | | Supplier Invoice Date 30-May-24 | | | |
| | Buyer's Order No. 1110010248 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month MARCH | | | |
| Consignee (Ship to) Swastik Minerals & Lime Industries AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AWJPP3104H1ZL State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | | |
| Buyer (Bill to) Swastik Minerals & Lime Industries AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AWJPP3104H1ZL State Name : Maharashtra, Code : 27 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010248 | 27011200 | 30.53 MT | 4,108.97 | MT | 1,25,447.00 |
| | INPUT / OUTPUT CGST | | | | | 3,136.00 |
| | INPUT / OUTPUT SGST | | | | | 3,136.00 |
| | CESS | | | | | 12,212.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 30.53 MT | ₹ 1,43,931.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Three Thousand Nine Hundred Thirty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,25,447.00 | 2.50% | 3,136.00 | 2.50% | 3,136.00 | 400/MT | 12,212.00 | 18,484.00 |
| Total | 1,25,447.00 | | 3,136.00 | | 3,136.00 | | 12,212.00 | 18,484.00 |

Tax Amount (in words) : INR Eighteen Thousand Four 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 80b987da752eb99d080fe59e3edda95fc4e0a204c91592-c16dee4e046064e929
 Ack No. : 122421723407971
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500640 | | Dated 30-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280076342 | | Supplier Invoice Date 30-May-24 | | |
| | Buyer's Order No. 1110010286 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110010286 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 29.63 MT | 3,822.75 | MT | 1,13,268.00 2,832.00 2,832.00 11,852.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010286 | 27011200 | 29.63 MT | 3,822.75 | MT | 1,13,268.00 |
| | INPUT / OUTPUT CGST | | | | | 2,832.00 |
| | INPUT / OUTPUT SGST | | | | | 2,832.00 |
| | CESS | | | | | 11,852.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 29.63 MT | ₹ 1,30,784.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand Seven Hundred Eighty Four Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,13,268.00 | 2.50% | 2,832.00 | 2.50% | 2,832.00 | 400/MT | 11,852.00 | 17,516.00 |
| Total | 1,13,268.00 | | 2,832.00 | | 2,832.00 | | 11,852.00 | 17,516.00 |

Tax Amount (in words) : **INR Seventeen Thousand Five 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 263ebba9bb28d6c8c833accd1035d561c4381505b1ea39-f2f2070c56a50e381a
 Ack No. : 122421723409960
 Ack Date : 7-Jun-24



| | | | | | | |
|---|--|-------------------|---|----------|-----|------------------|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500641 | | Dated 30-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280076343 | | Supplier Invoice Date 30-May-24 | | | |
| | Buyer's Order No. 1110010380 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month MARCH | | | |
| Consignee (Ship to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | | |
| Buyer (Bill to) KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK State Name : Maharashtra, Code : 27 | | | | | | |
| | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010380 | 27011200 | 24.65 MT | 3,822.76 | MT | 94,231.00 |
| | INPUT / OUTPUT CGST | | | | | 2,356.00 |
| | INPUT / OUTPUT SGST | | | | | 2,356.00 |
| | CESS | | | | | 9,860.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 24.65 MT | ₹ 1,08,803.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand Eight Hundred Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 94,231.00 | 2.50% | 2,356.00 | 2.50% | 2,356.00 | 400/MT | 9,860.00 | 14,572.00 |
| Total | 94,231.00 | | 2,356.00 | | 2,356.00 | | 9,860.00 | 14,572.00 |

Tax Amount (in words) : **INR Fourteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

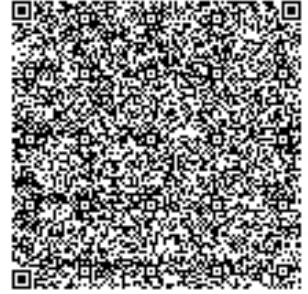
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : d5ab458109ff69fde5ba79e1f34f4c342f6abfabd234a3ce-
ee398c08f2f02f70
Ack No. : 122421723411901
Ack Date : 7-Jun-24



| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500642 | | Dated 31-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9360016243 | | Supplier Invoice Date 31-May-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 | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010154 | 27011200 | 25.86 MT | 3,608.24 | MT | 93,309.00 |
| | INPUT / OUTPUT CGST | | | | | 2,333.00 |
| | INPUT / OUTPUT SGST | | | | | 2,333.00 |
| | CESS | | | | | 10,344.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 25.86 MT | ₹ 1,08,319.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand Three Hundred Nineteen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 93,309.00 | 2.50% | 2,333.00 | 2.50% | 2,333.00 | 400/MT | 10,344.00 | 15,010.00 |
| Total | 93,309.00 | | 2,333.00 | | 2,333.00 | | 10,344.00 | 15,010.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

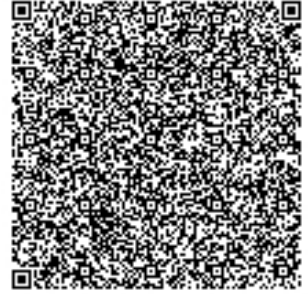
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 5e930004867d8ffecf3dfbfd9aeb8c26325fb7800ff7e88ae-087ee326cff1b11
 Ack No. : 122421723413653
 Ack Date : 7-Jun-24



| | | | | | | |
|--|--|----------|---|----------|-----|------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500643 | | Dated 31-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9360016244 | | Supplier Invoice Date 31-May-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 | | | | | | |
| 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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010150 | 27011200 | 26.35 MT | 3,608.27 | MT | 95,078.00 |
| | INPUT / OUTPUT CGST | | | | | 2,377.00 |
| | INPUT / OUTPUT SGST | | | | | 2,377.00 |
| | CESS | | | | | 10,540.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 26.35 MT | ₹ 1,10,372.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten Thousand Three Hundred Seventy Two Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 95,078.00 | 2.50% | 2,377.00 | 2.50% | 2,377.00 | 400/MT | 10,540.00 | 15,294.00 |
| Total | 95,078.00 | | 2,377.00 | | 2,377.00 | | 10,540.00 | 15,294.00 |

Tax Amount (in words) : **INR Fifteen Thousand Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

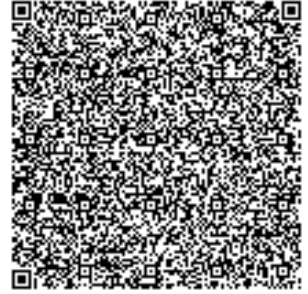
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 99957b29c6951c5f70cdee0e18ced6a66744aa196f35b15-9e241fa10a6e3d9dd
 Ack No. : 122421724298699
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500644 | | Dated 31-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9360016245 dt. 31-May-24 | | Supplier Invoice Date 31-May-24 | | |
| | Buyer's Order No. 1110010152 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR DIST CHANDRAPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR DIST CHANDRAPUR GSTIN/UIN : 27AACFP1167F1ZF State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|------|------------------|
| 1 | 1110010152 | 27011200 | 20.11 MT | 3,608.20 | MT | 72,561.00 |
| | INPUT / OUTPUT CGST | | | | | 1,814.00 |
| | INPUT / OUTPUT SGST | | | | | 1,814.00 |
| | CESS | | | 400 | Unit | 8,044.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 20.11 MT | ₹ 84,233.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Two Hundred Thirty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 72,561.00 | 2.50% | 1,814.00 | 2.50% | 1,814.00 | 400/MT | 8,044.00 | 11,672.00 |
| Total | 72,561.00 | | 1,814.00 | | 1,814.00 | | 8,044.00 | 11,672.00 |

Tax Amount (in words) : **INR Eleven Thousand Six 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.

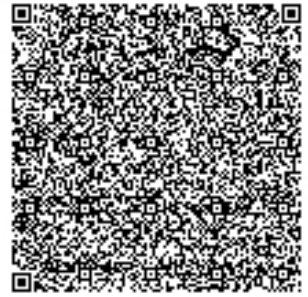
for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By : RATAN

Tax Invoice

e-Invoice



IRN : 2b6fc3278251883dac59c69d98f400448de0678c2a84493-3345601549ac7bb68
 Ack No. : 122421723417516
 Ack Date : 7-Jun-24

| | | | | | | |
|---|--|---|-----------------|----------|-----|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500645 | Dated 31-May-24 | | | | |
| | Delivery Note | Mode/Terms of Payment | | | | |
| | Reference No. & Date. 9270052924 | Supplier Invoice Date 31-May-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 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110009898 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 49.13 MT | 3,825.22 | MT | 1,87,933.00 4,698.00 4,698.00 19,652.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009898 | 27011200 | 49.13 MT | 3,825.22 | MT | 1,87,933.00 |
| | INPUT / OUTPUT CGST | | | | | 4,698.00 |
| | INPUT / OUTPUT SGST | | | | | 4,698.00 |
| | CESS | | | | | 19,652.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 49.13 MT | ₹ 2,16,981.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixteen Thousand Nine Hundred Eighty One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,87,933.00 | 2.50% | 4,698.00 | 2.50% | 4,698.00 | 400/MT | 19,652.00 | 29,048.00 |
| Total | 1,87,933.00 | | 4,698.00 | | 4,698.00 | | 19,652.00 | 29,048.00 |

Tax Amount (in words) : **INR Twenty Nine 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : af3f80fd773cfb5766b012a8a16a9b0cd80dfb5507307ed-d65ecde6fc179ea5e
 Ack No. : 122421723419134
 Ack Date : 7-Jun-24

| | | | | | | |
|---|--|-------------------|---|--|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500646 | | Dated 31-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9270052997 | | Supplier Invoice Date 31-May-24 | | | |
| | Buyer's Order No. 1110009939 | | Dated 5-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month FEBRUARY | | | |
| Consignee (Ship to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | | |
| Buyer (Bill to) Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414E1ZD State Name : Maharashtra, Code : 27 | | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110009939 | 27011200 | 66.36 MT | 2,792.92 | MT | 1,85,338.00 |
| | INPUT / OUTPUT CGST | | | | | 4,633.00 |
| | INPUT / OUTPUT SGST | | | | | 4,633.00 |
| | CESS | | | | | 26,544.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 66.36 MT | ₹ 2,21,148.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty One Thousand One Hundred Forty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,85,338.00 | 2.50% | 4,633.00 | 2.50% | 4,633.00 | 400/MT | 26,544.00 | 35,810.00 |
| Total | 1,85,338.00 | | 4,633.00 | | 4,633.00 | | 26,544.00 | 35,810.00 |

Tax Amount (in words) : **INR Thirty Five Thousand Eight 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 23ac6a0559c915a7caa60374fc8bd03301bbcd7b89318b-f022f85ca0304211a5
 Ack No. : 122421723420723
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500647 | | Dated 31-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9270052998 | | Supplier Invoice Date 31-May-24 | | |
| | Buyer's Order No. 1110009843 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR NAGPUR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR NAGPUR GSTIN/UIN : 27AABCN9499C1Z3 State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110009843 | 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 |

Entered By : RATAN

| | | |
|-------|----------|-------------|
| Total | 25.02 MT | ₹ 83,381.00 |
|-------|----------|-------------|

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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

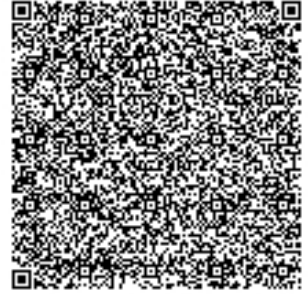
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 85818430d66bee0e1c11e2afc913df2493b5ef232cbc573-a93c8324f49282eb0
 Ack No. : 122421723423182
 Ack Date : 7-Jun-24

| | | |
|---|--|---|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500648 | Dated 31-May-24 |
| | Delivery Note | Mode/Terms of Payment |
| Consignee (Ship to) ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27 | Reference No. & Date. 9270052999 | Supplier Invoice Date 31-May-24 |
| | Buyer's Order No. 1110009862 | Dated 5-Mar-24 |
| Buyer (Bill to) ShreeSiddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UIN : 27AAYFS4369J1Z7 State Name : Maharashtra, Code : 27 | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | DO Quantity | Allocation Month FEBRUARY |
| | Terms of Delivery | |

| | | | | | | |
|--------|----------------------|----------|-----------------|----------|-----|------------------|
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110009862 | 27011200 | 33.44 MT | 2,792.91 | MT | 93,395.00 |

INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

2,335.00
2,335.00
13,376.00

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 33.44 MT | ₹ 1,11,441.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eleven 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 | 93,395.00 | 2.50% | 2,335.00 | 2.50% | 2,335.00 | 400/MT | 13,376.00 | 18,046.00 |
| Total | 93,395.00 | | 2,335.00 | | 2,335.00 | | 13,376.00 | 18,046.00 |

Tax Amount (in words) : **INR Eighteen Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 059228a04b064e1048b21de5249b86750bd2ca6ff1128d-d04436ba85a25ffac2
 Ack No. : 122421723425834
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|--|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500649 | | Dated 31-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280076402 | | Supplier Invoice Date 31-May-24 | | |
| | Buyer's Order No. 1110010238 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Terms of Delivery | | | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010238 | 27011200 | 49.56 MT | 4,108.96 | MT | 2,03,640.00 |
| | INPUT / OUTPUT CGST | | | | | 5,091.00 |
| | INPUT / OUTPUT SGST | | | | | 5,091.00 |
| | CESS | | | | | 19,824.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 49.56 MT | ₹ 2,33,646.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Three Thousand Six Hundred Forty Six Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 2,03,640.00 | 2.50% | 5,091.00 | 2.50% | 5,091.00 | 400/MT | 19,824.00 | 30,006.00 |
| Total | 2,03,640.00 | | 5,091.00 | | 5,091.00 | | 19,824.00 | 30,006.00 |

Tax Amount (in words) : **INR Thirty Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : 8f3488a107c4d095abf0f8667f82cb12272e776bbc7c55e-e4444e647306cf5f0
 Ack No. : 122421723428257
 Ack Date : 7-Jun-24



| | | | | | | |
|--|--|-------------------|---|----------|-----|--------------------|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500650 | | Dated 31-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280076403 | | Supplier Invoice Date 31-May-24 | | | |
| | Buyer's Order No. 1110010239 | | Dated 28-Mar-24 | | | |
| | Dispatch Doc No. | | Delivery Note Date | | | |
| | Dispatched through | | Destination | | | |
| | DO Quantity | | Allocation Month MARCH | | | |
| Consignee (Ship to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | | |
| Buyer (Bill to) DRRON CHEMICAL INDUSTRIES 102 ORCHID GARDEN MODEL MILL ROAD GANESHPETH NAGPUR GSTIN/UIN : 27AAFCD7832D1ZQ State Name : Maharashtra, Code : 27 | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010239 | 27011200 | 25.94 MT | 4,108.98 | MT | 1,06,587.00 |
| | INPUT / OUTPUT CGST | | | | | 2,665.00 |
| | INPUT / OUTPUT SGST | | | | | 2,665.00 |
| | CESS | | | | | 10,376.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.94 MT | ₹ 1,22,293.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Two Thousand Two Hundred Ninety Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,06,587.00 | 2.50% | 2,665.00 | 2.50% | 2,665.00 | 400/MT | 10,376.00 | 15,706.00 |
| Total | 1,06,587.00 | | 2,665.00 | | 2,665.00 | | 10,376.00 | 15,706.00 |

Tax Amount (in words) : **INR Fifteen Thousand Seven 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 28ffdba2468e699616cae8d93874b193a2a0629933766ea-c20c3f928f1e648f7
 Ack No. : 122421723430757
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500651 | | Dated 31-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280076404 | | Supplier Invoice Date 31-May-24 | | |
| | Buyer's Order No. 1110010247 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010247 | 27011200 | 24.96 MT | 4,108.93 | MT | 1,02,559.00 |
| | INPUT / OUTPUT CGST | | | | | 2,564.00 |
| | INPUT / OUTPUT SGST | | | | | 2,564.00 |
| | CESS | | | | | 9,984.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010247 | 27011200 | 24.96 MT | 4,108.93 | MT | 1,02,559.00 |
| | INPUT / OUTPUT CGST | | | | | 2,564.00 |
| | INPUT / OUTPUT SGST | | | | | 2,564.00 |
| | CESS | | | | | 9,984.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 24.96 MT | ₹ 1,17,671.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventeen Thousand Six Hundred Seventy One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,02,559.00 | 2.50% | 2,564.00 | 2.50% | 2,564.00 | 400/MT | 9,984.00 | 15,112.00 |
| Total | 1,02,559.00 | | 2,564.00 | | 2,564.00 | | 9,984.00 | 15,112.00 |

Tax Amount (in words) : **INR Fifteen Thousand One 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

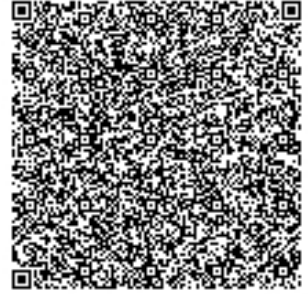
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : dee3e523c453b6373e0dc51e567701d85a755bcd63d1b-3e5d1122dce49a20546
 Ack No. : 122421723433596
 Ack Date : 7-Jun-24



| | | | | | |
|--|--|-------------------|---|--|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500652 | | Dated 31-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280076405 | | Supplier Invoice Date 31-May-24 | | |
| | Buyer's Order No. 1110010283 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010283 | 27011200 | 25.40 MT | 3,822.76 | MT | 97,098.00 |
| | INPUT / OUTPUT CGST | | | | | 2,427.00 |
| | INPUT / OUTPUT SGST | | | | | 2,427.00 |
| | CESS | | | | | 10,160.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.40 MT | ₹ 1,12,112.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twelve Thousand One Hundred Twelve Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 97,098.00 | 2.50% | 2,427.00 | 2.50% | 2,427.00 | 400/MT | 10,160.00 | 15,014.00 |
| Total | 97,098.00 | | 2,427.00 | | 2,427.00 | | 10,160.00 | 15,014.00 |

Tax Amount (in words) : **INR Fifteen Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 51082a525cec02d5da6d2f6bc6c5d9b9a5a1ae9e283b3a-4294d0eb4b95d6bcc7
 Ack No. : 122421723435646
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500653 | | Dated 31-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280076406 | | Supplier Invoice Date 31-May-24 | | |
| | Buyer's Order No. 1110010290 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010290 | 27011200 | 25.72 MT | 3,822.74 | MT | 98,321.00 |
| | INPUT / OUTPUT CGST | | | | | 2,458.00 |
| | INPUT / OUTPUT SGST | | | | | 2,458.00 |
| | CESS | | | | | 10,288.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.72 MT | ₹ 1,13,525.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen Thousand Five Hundred Twenty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 98,321.00 | 2.50% | 2,458.00 | 2.50% | 2,458.00 | 400/MT | 10,288.00 | 15,204.00 |
| Total | 98,321.00 | | 2,458.00 | | 2,458.00 | | 10,288.00 | 15,204.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : c9d71a50a56528adb1b9fbc66a39ffb276084000f3ab5f28-f182dd66ddab7cfd
 Ack No. : 122421723438087
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500654 | | Dated 31-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280076407 | | Supplier Invoice Date 31-May-24 | |
| | Buyer's Order No. 1110010321 | | Dated 28-Mar-24 | |
| | Dispatch Doc No. | | Delivery Note Date | |
| | Dispatched through | | Destination | |
| | DO Quantity | | Allocation Month MARCH | |
| | 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110010321 <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i> | 27011200 | 27.10 MT | 3,822.77 | MT | 1,03,597.00 2,590.00 2,590.00 10,840.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 27.10 MT | ₹ 1,19,617.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Thousand Six Hundred Seventeen Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,03,597.00 | 2.50% | 2,590.00 | 2.50% | 2,590.00 | 400/MT | 10,840.00 | 16,020.00 |
| Total | 1,03,597.00 | | 2,590.00 | | 2,590.00 | | 10,840.00 | 16,020.00 |

Tax Amount (in words) : INR Sixteen Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

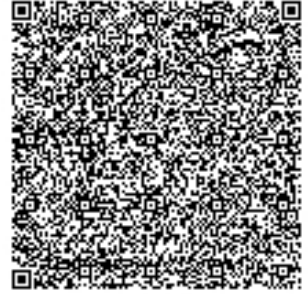
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 24cba02b79eef4b43dd3ba023fc0fd079559b0c614c8d6-73eb27fa87c315f2b3
 Ack No. : 122421723440073
 Ack Date : 7-Jun-24

| | | | | | |
|---|---|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500655 | | Dated 31-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280076408. | | Supplier Invoice Date 31-May-24 | | |
| | Buyer's Order No. 1110010353 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| Consignee (Ship to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010353 | 27011200 | 25.82 MT | 3,822.77 | MT | 98,704.00 |
| | INPUT / OUTPUT CGST | | | | | 2,468.00 |
| | INPUT / OUTPUT SGST | | | | | 2,468.00 |
| | CESS | | | | | 10,328.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 25.82 MT | ₹ 1,13,968.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen Thousand Nine Hundred Sixty Eight Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 98,704.00 | 2.50% | 2,468.00 | 2.50% | 2,468.00 | 400/MT | 10,328.00 | 15,264.00 |
| Total | 98,704.00 | | 2,468.00 | | 2,468.00 | | 10,328.00 | 15,264.00 |

Tax Amount (in words) : **INR Fifteen Thousand Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 79c146a576c4f2de8aed8378390619bf28dec953fdf18d5-e70565998c6961f69
 Ack No. : 122421723442293
 Ack Date : 7-Jun-24

| | | | | | | |
|---|--|----------|---|----------|-----|--------------------|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500656 | | Dated 31-May-24 | | | |
| | Delivery Note | | Mode/Terms of Payment | | | |
| | Reference No. & Date. 9280076409 | | Supplier Invoice Date 31-May-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 | | | | | |
| <div>Consignee (Ship to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27</div> <div>Buyer (Bill to) SMW ISPAT PVT LTD C-2 MIDC DEOLI GROWTH CENTER DEOLI WARDHA 442101 GSTIN/UIN : 27AAECM8393D1Z8 State Name : Maharashtra, Code : 27</div> | | | | | | |
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010396 | 27011200 | 37.75 MT | 3,822.73 | MT | 1,44,308.00 |
| | INPUT / OUTPUT CGST | | | | | 3,608.00 |
| | INPUT / OUTPUT SGST | | | | | 3,608.00 |
| | CESS | | | | | 15,100.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 37.75 MT | ₹ 1,66,624.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Six 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 | 1,44,308.00 | 2.50% | 3,608.00 | 2.50% | 3,608.00 | 400/MT | 15,100.00 | 22,316.00 |
| Total | 1,44,308.00 | | 3,608.00 | | 3,608.00 | | 15,100.00 | 22,316.00 |

Tax Amount (in words) : **INR Twenty Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

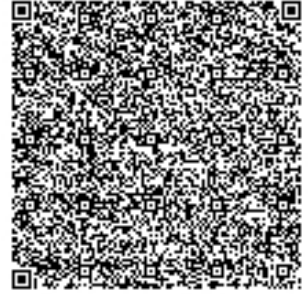
Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : 5067a2b9018f7b8546521ec79b9fe1c737beceb09965f95-1154fb4f4095f49d7
 Ack No. : 122421723444529
 Ack Date : 7-Jun-24

| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500657 | | Dated 31-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280076410 | | Supplier Invoice Date 31-May-24 | | |
| | Buyer's Order No. 1110010010 | | Dated 5-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month FEBRUARY | | |
| Consignee (Ship to) MKB FOOD PVT LTD LIHIGAON ROAD MAHALGAON NAGPUR GSTIN/UIN : 27AAICM2514Q1Z2 State Name : Maharashtra, Code : 27 | | Terms of Delivery | | | |
| Buyer (Bill to) MKB FOOD PVT LTD LIHIGAON ROAD MAHALGAON NAGPUR GSTIN/UIN : 27AAICM2514Q1Z2 State Name : Maharashtra, Code : 27 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010010 | 27011200 | 24.48 MT | 3,443.67 | MT | 84,301.00 |
| | INPUT / OUTPUT CGST | | | | | 2,108.00 |
| | INPUT / OUTPUT SGST | | | | | 2,108.00 |
| | CESS | | | | | 9,792.00 |

Entered By : RATAN

| | | |
|-------|-----------------|--------------------|
| Total | 24.48 MT | ₹ 98,309.00 |
|-------|-----------------|--------------------|

Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Three Hundred Nine Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 84,301.00 | 2.50% | 2,108.00 | 2.50% | 2,108.00 | 400/MT | 9,792.00 | 14,008.00 |
| Total | 84,301.00 | | 2,108.00 | | 2,108.00 | | 9,792.00 | 14,008.00 |

Tax Amount (in words) : **INR Fourteen Thousand 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory


Entered By :
 Altered By :

Tax Invoice

e-Invoice

IRN : c8d56321d6f0e342c38cb0b434b5d7c7076ebc3811398f-ea2b97e5fa95617d61
 Ack No. : 122421723446518
 Ack Date : 7-Jun-24



| | | | | | |
|---|--|-------------------|---|--|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500658 | | Dated 31-May-24 | | |
| | Delivery Note | | Mode/Terms of Payment | | |
| | Reference No. & Date. 9280076491 | | Supplier Invoice Date 31-May-24 | | |
| | Buyer's Order No. 1110010286 | | Dated 28-Mar-24 | | |
| | Dispatch Doc No. | | Delivery Note Date | | |
| | Dispatched through | | Destination | | |
| | DO Quantity | | Allocation Month MARCH | | |
| 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 | | Terms of Delivery | | | |
| 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 | | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110010286 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 26.99 MT | 3,822.75 | MT | 1,03,176.00 2,579.00 2,579.00 10,796.00 |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010286 | 27011200 | 26.99 MT | 3,822.75 | MT | 1,03,176.00 |
| | INPUT / OUTPUT CGST | | | | | 2,579.00 |
| | INPUT / OUTPUT SGST | | | | | 2,579.00 |
| | CESS | | | | | 10,796.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 26.99 MT | ₹ 1,19,130.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Thousand One Hundred Thirty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,03,176.00 | 2.50% | 2,579.00 | 2.50% | 2,579.00 | 400/MT | 10,796.00 | 15,954.00 |
| Total | 1,03,176.00 | | 2,579.00 | | 2,579.00 | | 10,796.00 | 15,954.00 |

Tax Amount (in words) : **INR Fifteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : ace8f5d0ef8d7b0e2363725b600db6c39aac95416a565a8-f5665f75c4d469407
 Ack No. : 122421723448899
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500659 | | Dated 31-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280076492 | | Supplier Invoice Date 31-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|----------|-----------------|----------|-----|--|
| 1 | 1110010342 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS | 27011200 | 50.85 MT | 3,822.75 | MT | 1,94,387.00 4,860.00 4,860.00 20,340.00 |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010342 | 27011200 | 50.85 MT | 3,822.75 | MT | 1,94,387.00 |
| | INPUT / OUTPUT CGST | | | | | 4,860.00 |
| | INPUT / OUTPUT SGST | | | | | 4,860.00 |
| | CESS | | | | | 20,340.00 |

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 50.85 MT | ₹ 2,24,447.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Four Thousand Four Hundred Forty Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,94,387.00 | 2.50% | 4,860.00 | 2.50% | 4,860.00 | 400/MT | 20,340.00 | 30,060.00 |
| Total | 1,94,387.00 | | 4,860.00 | | 4,860.00 | | 20,340.00 | 30,060.00 |

Tax Amount (in words) : **INR Thirty 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

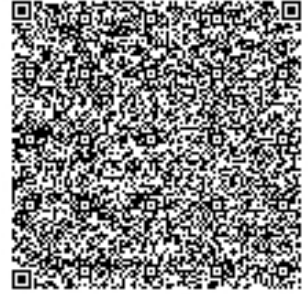
Entered By :


Altered By :

Tax Invoice

e-Invoice

IRN : 185408414b81345355b9171fb6c798cdf691fe903541795-b412e4bbf98e5fc54
 Ack No. : 122421723451583
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|---|--|
|  <p>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</p> | Invoice No. COALDIS242500660 | | Dated 31-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280076535 | | Supplier Invoice Date 31-May-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 | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|--------------------|
| 1 | 1110010231 | 27011200 | 35.12 MT | 4,108.97 | MT | 1,44,307.00 |
| | INPUT / OUTPUT CGST | | | | | 3,608.00 |
| | INPUT / OUTPUT SGST | | | | | 3,608.00 |
| | CESS | | | | | 14,048.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 35.12 MT | ₹ 1,65,571.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Five Thousand Five Hundred Seventy One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|--------------------|-------------|-----------------|-----------|-----------------|--------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 1,44,307.00 | 2.50% | 3,608.00 | 2.50% | 3,608.00 | 400/MT | 14,048.00 | 21,264.00 |
| Total | 1,44,307.00 | | 3,608.00 | | 3,608.00 | | 14,048.00 | 21,264.00 |

Tax Amount (in words) : **INR Twenty One Thousand Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :


Altered By :

Tax Invoice

e-Invoice



IRN : a29c16404c06135231416147e3201e9d7dc6d7d995c492-673cfb8a119970ec40
 Ack No. : 122421723455400
 Ack Date : 7-Jun-24

| | | | | |
|---|--|--|---|--|
|  <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500661 | | Dated 31-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280076536 dt. 31-May-24 | | Supplier Invoice Date 31-May-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 | | | | |
| 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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|------|--------------------|
| 1 | 1110010009 | 27011200 | 31.82 MT | 3,443.65 | MT | 1,09,577.00 |
| | INPUT / OUTPUT CGST | | | | | 2,739.00 |
| | INPUT / OUTPUT SGST | | | | | 2,739.00 |
| | CESS | | | 400 | Unit | 12,728.00 |

Entered By : RATAN

| | | |
|-------|----------|---------------|
| Total | 31.82 MT | ₹ 1,27,783.00 |
|-------|----------|---------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Seven 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 | 1,09,577.00 | 2.50% | 2,739.00 | 2.50% | 2,739.00 | 400/MT | 12,728.00 | 18,206.00 |
| Total | 1,09,577.00 | | 2,739.00 | | 2,739.00 | | 12,728.00 | 18,206.00 |

Tax Amount (in words) : **INR Eighteen 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

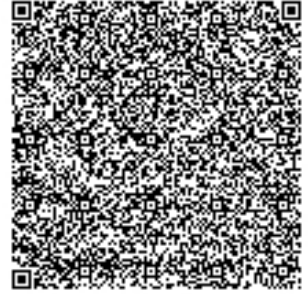
Authorised Signatory


Entered By :
 Altered By : ratan

Tax Invoice

e-Invoice

IRN : 4577ab14c20275d1068c939ddaa3d2ba0c2e24b90ce1a-93a3b8dfa471a3fa471
 Ack No. : 122421723459433
 Ack Date : 7-Jun-24



| | | | | |
|--|--|--|---|--|
| <div></div> <div>Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 E-Mail : gmo@msmc.gov.in</div> | Invoice No. COALDIS242500662 | | Dated 31-May-24 | |
| | Delivery Note | | Mode/Terms of Payment | |
| | Reference No. & Date. 9280076537 | | Supplier Invoice Date 31-May-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 | | | | |

| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|--------|----------------------------|----------|-----------------|----------|-----|------------------|
| 1 | 1110010006 | 27011200 | 24.94 MT | 3,443.66 | MT | 85,885.00 |
| | INPUT / OUTPUT CGST | | | | | 2,147.00 |
| | INPUT / OUTPUT SGST | | | | | 2,147.00 |
| | CESS | | | | | 9,976.00 |

| | | | | | | |
|--------|----------------------|----------|-----------------|----------|-----|------------------|
| SI No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | 1110010006 | 27011200 | 24.94 MT | 3,443.66 | MT | 85,885.00 |

INPUT / OUTPUT CGST
INPUT / OUTPUT SGST
CESS

2,147.00
2,147.00
9,976.00

Entered By : RATAN

| | | |
|-------|-----------------|----------------------|
| Total | 24.94 MT | ₹ 1,00,155.00 |
|-------|-----------------|----------------------|

Amount Chargeable (in words)

E. & O.E

INR One Lakh One Hundred Fifty Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Cess | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|--------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Rate | Amount | |
| 27011200 | 85,885.00 | 2.50% | 2,147.00 | 2.50% | 2,147.00 | 400/MT | 9,976.00 | 14,270.00 |
| Total | 85,885.00 | | 2,147.00 | | 2,147.00 | | 9,976.00 | 14,270.00 |

Tax Amount (in words) : **INR Fourteen Thousand Two 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.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

Entered By :
 Altered By :