

Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated 31-Aug-2019
Supplier's Ref. WXI204630FD00321	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WXD204630FS00812	Dated 20-Jun-2019
DO Quantity	Allocation Month

MAY

Buyer

Srinivasa Farms Pvt Ltd

PLOT NO 11, JAIBHIM CO-OP SOCIETY, GSTIN/UIN : 27AAFCS3289P1ZJ PAN/IT No : AAFCS3289P State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204630FS00812 Godown: Wani North Bhandewada incline ggg10 mix	2701	177.52 MT 177.52 MT	2,306.92	MT	4,09,525.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					10,238.00 10,238.00 71,008.00
	Total		177.52 MT			₹ 5,01,009.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh One Thousand Nine Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,09,525.00	2.50%	10,238.00	2.50%	10,238.00	400/MT	71,008.00	91,484.00
Total	4,09,525.00		10,238.00		10,238.00		71,008.00	91,484.00

Tax Amount (in words): INR Ninety One Thousand Four Hundred Eighty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001249	Dated 31-Aug-2019
Supplier's Ref. WXI204630FD00322	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WXD204630FS00822	Dated 21-Jun-2019
DO Quantity	Allocation Month MAY

Buyer

Farook Lime Works

AT POST RAJUR, TAH WANI

: 27ABDPB8835E1ZU GSTIN/UIN PAN/IT No : ABDPB8835E

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.		HSN/SAC	Quantity	Rate	per	Amount
		2701	49.69 MT 49.69 MT	2,306.94		
	Total		49.69 MT			₹ 1,40,240.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Thousand Two Hundred Forty Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,14,632.00	2.50%	2,866.00	2.50%	2,866.00	400/MT	19,876.00	25,608.00
Total	1,14,632.00		2,866.00		2,866.00		19,876.00	25,608.00

Tax Amount (in words): INR Twenty Five Thousand Six Hundred Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001250	Dated 31-Aug-2019
Supplier's Ref. WXI204635FD00289	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WXD204635FS00870	Dated 3-Jul-2019
DO Quantity	Allocation Month MAY

Buyer

Apoorva Minerals

FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD,

GSTIN/UIN : 27AHLPD1304J1ZN PAN/IT No : AHLPD1304J

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS00870 Godown: Wani North Ghonsa G9 Crurom	2701	66.95 MT 66.95 MT	2,286.56	MT	1,53,085.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					3,827.00 3,827.00 26,780.00
	Total		66.95 MT			₹ 1,87,519.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Seven Thousand Five Hundred Nineteen Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,53,085.00	2.50%	3,827.00	2.50%	3,827.00	400/MT	26,780.00	34,434.00
Total	1,53,085.00		3,827.00		3,827.00		26,780.00	34,434.00

Tax Amount (in words): INR Thirty Four Thousand Four Hundred Thirty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001251	Dated 31-Aug-2019
Supplier's Ref. WXI204630FD00323	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WXD204630FS01002	Dated 10-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Orange City Steel Industries Pvt Ltd

Kharsa No 16., Village Ranala, Old Kamptee Road

: 27AAACO4376N1ZY GSTIN/UIN PAN/IT No : AAACO4376N State Name : Maharashtra, Code: 27

Place of Supply : Maharashtra

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WXD204630FS01002 Godown: Wani North Bhandenada incline ggg10 mix	2701	87.93 MT 87.93 MT	2,306.93	MT	2,02,848.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					5,071.00 5,071.00 35,172.00

Amount Chargeable (in words)

E. & O.E

₹ 2,48,162.00

INR Two Lakh Forty Eight Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable	Cenț	tral Tax Sta		ate Tax	Ceșs		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,02,848.00	2.50%	5,071.00	2.50%	5,071.00	400/MT	35,172.00	45,314.00
Total	2,02,848.00		5,071.00		5,071.00		35,172.00	45,314.00

Total

87.93 MT

Tax Amount (in words): INR Forty Five Thousand Three Hundred Fourteen Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

	Dated
COALDIS192001252	31-Aug-2019
Supplier's Ref.	Supplier Invoice Date
WXI204635FD00290	31-Aug-2019
Buyer's Order No.	Dated
WXD204635FS00982	10-Jul-2019
DO Quantity	Allocation Month
•	JUNE

Buyer

Mohanlal Shankarlal Agro Foods Pvt Ltd

NEAR BANK OF INDIA, KIRANA OLI, KAMPTEE

: 27AAJCM3022C1ZX GSTIN/UIN PAN/IT No : AAJCM3022C State Name : Maharashtra, Code : 27

Place of S	Supply	: Maharashtra

S No		HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS00982 Godown: WANI NORTH GHONSA G9 CRUROM	2701	83.93 MT 83.93 MT	2,286.56	MT	1,91,911.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					4,798.00 4,798.00 33,572.00
	Total		83.93 MT			₹ 2,35,079.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Five Thousand Seventy Nine Only

HSN/SAC	Taxable	Cent	tral Tax	Sta	ate Tax	Ces	SS	Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,91,911.00	2.50%	4,798.00	2.50%	4,798.00	400/MT	33,572.00	43,168.00
Tota	ıl 1,91,911.00		4,798.00		4,798.00		33,572.00	43,168.00

Tax Amount (in words): INR Forty Three Thousand One Hundred Sixty Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001253	Dated 31-Aug-2019
Supplier's Ref. WXI204635FD00291	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WXD204635FS00949	Dated 9-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Shri Venkatesh Refineries Pvt. Ltd.

MARWADI LANE

: 27AABCV6437G1Z7 GSTIN/UIN PAN/IT No : AABCV6437G State Name : Maharashtra, Code : 27

Place of Supply · Maharashtra

Place of Supply	. Manarasinia

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SI No		HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS00949 Godown: WANI NORTH GHONSA G9 CRUROM	2701	70.94 MT 70.94 MT	2,286.54	MT	1,62,207.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					4,055.00 4,055.00 28,376.00
	Total		70.94 MT			₹ 1,98,693.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Eight Thousand Six Hundred Ninety Three Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Ces	SS	Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,62,207.00	2.50%	4,055.00	2.50%	4,055.00	400/MT	28,376.00	36,486.00
Total	1,62,207.00		4,055.00		4,055.00		28,376.00	36,486.00

Tax Amount (in words): INR Thirty Six Thousand Four Hundred Eighty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001254	Dated 31-Aug-2019
Supplier's Ref. WXI204635FD00292	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WXD204635FS01102	Dated 3-Aug-2019
DO Quantity	Allocation Month

JUNE

Buyer

Omsairam Steel & Alloys Pvt Ltd

F 1,2,3, AND 8,9,10 MIDC DAREGAON GSTIN/UIN : 27AAACO6232H1ZK PAN/IT No : AAACO6232H

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

		<u> </u>				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01102 Godown: WANI NORTH GHONSA G9 CRUROM	2701	178.76 MT	2,286.54	MT	4,08,742.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	10,219.00 10,219.00 71,504.00
	Total		178.76 MT			₹ 5,00,684.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Six Hundred Eighty Four Only

HSN/SAC	Taxable	Cent	Central Tax State Tax Cess To		Cess		Total	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,08,742.00	2.50%	10,219.00	2.50%	10,219.00	400/MT	71,504.00	91,942.00
Total	4,08,742.00		10,219.00		10,219.00		71,504.00	91,942.00

Tax Amount (in words): INR Ninety One Thousand Nine Hundred Forty Two Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarasntra state Mining Corp Ltd (C Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B State Name: Maharashtra, Coc CIN: U10100MH1973SGC017 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

GINNI AGRO INDUSTRIES BALAGHAT ROAD, SWARI

GSTIN/UIN : 27AAEFG5308F1ZN PAN/IT No : AAEFG5308F

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.	Dated
COALDIS192001255	31-Aug-2019
Supplier's Ref. WXI204635FD00293	Supplier Invoice Date 31-Aug-2019
Buyer's Order No.	Dated
WXD204635FS00963	9-Jul-2019
DO Quantity	Allocation Month JUNE

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SI Vo.	Description of Goods	Н	SN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS00963 Godown: WANI NORTH GHONSA G9 CRUROM	270	01	22.02 MT 22.02 MT	2,286.60	MT	50,351.00
	INPUT / OUTP INPUT / OUTP						1,259.00 1,259.00 8,808.00
		Total		22.02 MT			₹ 61,677.00

Amount Chargeable (in words)

E. & O.E

INR Sixty One Thousand Six Hundred Seventy Seven Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	50,351.00	2.50%	1,259.00	2.50%	1,259.00	400/MT	8,808.00	11,326.00
Total	50,351.00)	1,259.00		1,259.00		8,808.00	11,326.00

Tax Amount (in words): INR Eleven Thousand Three Hundred Twenty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Supplier's Ref. WXI204635FD00294 Buyer's Order No. WXD204635FS01033

COALDIS192001256

Invoice No.

Dated 31-Aug-2019 Supplier Invoice Date 31-Aug-2019 Dated

11-Jul-2019

DO Quantity Allocation Month JUNE

Buyer

Potdar Chemical Industries Pvt Ltd KHAN BAGH WILLINGDON COLLAGE : 27AABCP0918J1ZG GSTIN/UIN PAN/IT No : AABCP0918J

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01033 Godown: WANI NORTH GHONSA G9 CRUROM	2701	149.88 MT	2,286.54	MT	3,42,706.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	8,568.00 8,568.00 59,952.00
	Total		149.88 MT			₹ 4,19,794.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Nineteen Thousand Seven Hundred Ninety Four Only

HSN/SAC	Taxable	Central Tax		Central Tax		l Tax State Tax		Ces	SS	Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount		
2701	3,42,706.00	2.50%	8,568.00	2.50%	8,568.00	400/MT	59,952.00	77,088.00		
Total	3,42,706.00		8,568.00		8,568.00		59,952.00	77,088.00		

Tax Amount (in words): INR Seventy Seven Thousand Eighty Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated
COALDIS192001257	31-Aug-2019
Supplier's Ref.	Supplier Invoice Date
WXI204635FD00305	31-Aug-2019
Buyer's Order No.	Dated
WXD204635FS01163	10-Aug-2019
DO Quantity	Allocation Month
	JUNE

Buyer

TIRUPATI INDUSTRIES

PLOT NO D-16, MIDC

: 27AGXPB5325N1ZU GSTIN/UIN PAN/IT No : AALFM3349K State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01163 Godown: WANI NORTH GHONSA G9 CRUROM	2701	124.00 MT 124.00 MT	2,286.54	MT	2,83,531.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	7,088.00 7,088.00 49,600.00
	Total		124.00 MT			₹ 3,47,307.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Seven Thousand Three Hundred Seven Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,83,531.00	2.50%	7,088.00	2.50%	7,088.00	400/MT	49,600.00	63,776.00
Tota	2,83,531.00		7,088.00		7,088.00		49,600.00	63,776.00

Tax Amount (in words): INR Sixty Three Thousand Seven Hundred Seventy Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated
COALDIS192001258	31-Aug-2019
Supplier's Ref. WXI204635FD00306	Supplier Invoice Date 31-Aug-2019
Buyer's Order No.	Dated
WXD204635FS00933	9-Jul-2019
DO Quantity	Allocation Month

JUNE

Buyer

Ramsons Industries Limited

KH NO 151/1, 2, 3 & 152/1, PANJARAN ROAD GSTIN/UIN : 27AAECR3577N1ZQ PAN/IT No : AAECR3577N State Name : Maharashtra, Code : 27

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	WXD204635FS00933 Godown: WANI NORTH GHONSA G9 CRUROM INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	224.85 MT 224.85 MT	2,286.55		
	Total		224.85 MT			₹ 6,29,777.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Twenty Nine Thousand Seven Hundred Seventy Seven Only

HSN/SAC	Taxable	Cenț	ral Tax	Tax Sta		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,14,131.00	2.50%	12,853.00	2.50%	12,853.00	400/MT	89,940.00	1,15,646.00
Total	5,14,131.00		12,853.00		12,853.00		89,940.00	1,15,646.00

Tax Amount (in words): INR One Lakh Fifteen Thousand Six Hundred Forty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

NAGPUR CERAMICS PVT LTD

A-4, MIDC INDUSTRIAL AREA, HINGANA ROAD

: 27AAACN6194M1ZX GSTIN/UIN PAN/IT No : AAACN6194M State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Dated 31-Aug-2019
Supplier Invoice Date 31-Aug-2019
Dated 3-Jul-2019
Allocation Month MAY

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS00871 Godown: Wani North Ghonsa G9 Crurom	2701	66.95 MT 66.95 MT	2,286.56	MT	1,53,085.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					3,827.00 3,827.00 26,780.00
	Tota	ıl	66.95 MT			₹ 1,87,519.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Seven Thousand Five Hundred Nineteen Only

HSN/SAC	Taxable	Cențral Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,53,085.00	2.50%	3,827.00	2.50%	3,827.00	400/MT	26,780.00	34,434.00
Total	1,53,085.00		3,827.00		3,827.00		26,780.00	34,434.00

Tax Amount (in words): INR Thirty Four Thousand Four Hundred Thirty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001260	Dated 31-Aug-2019
Supplier's Ref. WXI204635FD00308	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WXD204635FS00966	Dated 9-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

PIYUSH FOOD PRODUCTS LTD

GSTIN/UIN : 27AUFPK9488H1ZZ

PAN/IT No

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

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SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS00966 Godown: WANI NORTH GHONSA G9 CRUROM	2701	96.92 MT 96.92 MT	2,286.55	MT	2,21,612.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					5,540.00 5,540.00 38,768.00
	Total		96.92 MT			₹ 2,71,460.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy One Thousand Four Hundred Sixty Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,21,612.00	2.50%	5,540.00	2.50%	5,540.00	400/MT	38,768.00	49,848.00
Total	2,21,612.00		5,540.00		5,540.00		38,768.00	49,848.00

Tax Amount (in words): INR Forty Nine Thousand Eight Hundred Forty Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

WXI204635FD00309 Buyer's Order No.

COALDIS192001261

Invoice No.

Supplier's Ref.

DO Quantity

Dated 31-Aug-2019 Supplier Invoice Date 31-Aug-2019

Dated WXD204635FS01014 10-Jul-2019

Allocation Month JUNE

Buyer

Vaishali Agro Soya Product SR.NO.54/3, MALKAPUR

GSTIN/UIN : 27AAKFV1115F1ZD PAN/IT No : AAKFV1115F

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No		HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01014 Godown: WANI NORTH GHONSA G9 CRUROM	2701	48.35 MT 48.35 MT	2,286.58	МТ	1,10,556.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,764.00 2,764.00 19,340.00
	Total		48.35 MT			₹ 1,35,424.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Five Thousand Four Hundred Twenty Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,10,556.00	2.50%	2,764.00	2.50%	2,764.00	400/MT	19,340.00	24,868.00
Total	1,10,556.00		2,764.00		2,764.00		19,340.00	24,868.00

Tax Amount (in words): INR Twenty Four Thousand Eight Hundred Sixty Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001262	Dated 31-Aug-2019
Supplier's Ref. WXI204635FD00310	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WXD204635FS01148	Dated 6-Aug-2019
DO Quantity	Allocation Month JUNE

Buyer

ATUL POLYMER

GSTIN/UIN : 27ARKPP3762H1ZE PAN/IT No : ARKPP3762H

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS01148 Godown: Wani North Ghonsa G9 Crurom	2701	138.89 MT 138.89 MT	2,286.53	MT	3,17,576.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	7,939.00 7,939.00 55,556.00
	Total		138.89 MT			₹ 3,89,010.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Nine Thousand Ten Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,17,576.00	2.50%	7,939.00	2.50%	7,939.00	400/MT	55,556.00	71,434.00
Total	3,17,576.00		7,939.00		7,939.00		55,556.00	71,434.00

Tax Amount (in words): INR Seventy One Thousand Four Hundred Thirty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated
COALDIS192001263	31-Aug-2019
Supplier's Ref. WXI204630FD00330	Supplier Invoice Date 31-Aug-2019
Buyer's Order No.	Dated
WXD204630FS01008	10-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

SAIBABA SOLVENT INDUSTRIES LLP

SR.NO.22, 21 / 1 GRAM DUDHALA : 27ACPFS4881C1ZQ GSTIN/UIN

PAN/IT No : ACPFS4881C

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204630FS01008 Godown: Wani North Bhandewada incline ggg10 mix	2701	74.91 MT 74.91 MT	2,306.93	MT	1,72,812.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					4,320.00 4,320.00 29,964.00

Amount Chargeable (in words)

E. & O.E

₹ 2,11,416.00

INR Two Lakh Eleven Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable	Cent	ral Tax	l Tax State		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,72,812.00	2.50%	4,320.00	2.50%	4,320.00	400/MT	29,964.00	38,604.00
Total	1,72,812.00		4,320.00		4,320.00		29,964.00	38,604.00

Total

74.91 MT

Tax Amount (in words): INR Thirty Eight Thousand Six Hundred Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001264	Dated 31-Aug-2019
Supplier's Ref. WXI204635FD00311	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WXD204635FS00989	Dated 10-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

S.S.Industries

KAKODI

GSTIN/UIN : 27ACBPA9053G1ZV PAN/IT No : ACBPA9053G : Maharashtra, Code : 27 State Name

State Marrie	. Manarasilia, v
Place of Supply	: Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD204635FS00989 Godown: Wani North Ghonsa G9 Crurom	2701	46.35 MT 46.35 MT	2,286.56	MT	1,05,982.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					2,650.00 2,650.00 18,540.00
	Total		46.35 MT			₹ 1,29,822.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Nine Thousand Eight Hundred Twenty Two Only

HSN/SAC	Taxable	Cent	Central Tax State		ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,05,982.00	2.50%	2,650.00	2.50%	2,650.00	400/MT	18,540.00	23,840.00
Total	1,05,982.00		2,650.00		2,650.00		18,540.00	23,840.00

Tax Amount (in words): INR Twenty Three Thousand Eight Hundred Forty Only

Company's PAN

: AABCM1378B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001265	Dated 31-Aug-2019
Supplier's Ref. WXI204630FD00331	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WXD204630FS01046	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

SONA FOODS

CHACHER DIST RAMTEK

GSTIN/UIN : 27ABFFS7976A1ZB PAN/IT No : ABFFS7976A State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	WXD204630FS01046 Godown: WAM NORTH BHANDEWADA INCLINE G9G10 MIX INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	99.92 MT 99.92 MT	2,306.92	MT	
	Total		99.92 MT			₹ 2,82,001.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty Two Thousand One Only

HSN/SAC	Taxable	Cenț	Central Tax State Tax Cess		Central Tax		Central Tax		Central Tax		Cess		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount							
2701	2,30,507.00	2.50%	5,763.00	2.50%	5,763.00	400/MT	39,968.00	51,494.00							
Total	2,30,507.00		5,763.00		5,763.00		39,968.00	51,494.00							

Tax Amount (in words): INR Fifty One Thousand Four Hundred Ninety Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001266	Dated 31-Aug-2019
Supplier's Ref. WWI204310FD00586	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WWD204310FS00821	Dated 20-Jun-2019
DO Quantity	Allocation Month

Buyer

Farook Lime Works

AT POST RAJUR, TAH WANI

GSTIN/UIN : 27ABDPB8835E1ZU PAN/IT No : ABDPB8835E

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.		HSN/SAC	Quantity	Rate	per	Amount
		2701	168.00 MT 168.00 MT	2,079.10	MT	
	Total		168.00 MT			₹ 4,33,952.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Thirty Three Thousand Nine Hundred Fifty Two Only

HSN/SAC	Taxable	Central Tax		ax Stat		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,49,288.00	2.50%	8,732.00	2.50%	8,732.00	400/MT	67,200.00	84,664.00
Total	3,49,288.00		8,732.00		8,732.00		67,200.00	84,664.00

Tax Amount (in words): INR Eighty Four Thousand Six Hundred Sixty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Maindasilia olde Milling Colp Ltu (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008

www.msmc.gov.in

Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in

Buyer

Vaishali Agro Soya Product SR.NO.54/3, MALKAPUR

GSTIN/UIN : 27AAKFV1115F1ZD PAN/IT No : AAKFV1115F

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

1	ice No.	Dated
Sup	ALDIS192001267 plier's Ref. /I204310FD00587	31-Aug-2019 Supplier Invoice Date 31-Aug-2019
	er's Order No. /D204310FS00712	Dated 19-Jun-2019
DO	Quantity	Allocation Month MAY

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WWD204310FS00712 Godown: WANI NILIAI OC G10 CRUROM	2701	39.46 MT 39.46 MT	2,079.09	MT	82,041.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					2,051.00 2,051.00 15,784.00
	Total		39.46 MT			₹ 1,01,927.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Nine Hundred Twenty Seven Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	82,041.00	2.50%	2,051.00	2.50%	2,051.00	400/MT	15,784.00	19,886.00
Total	82,041.00		2,051.00		2,051.00		15,784.00	19,886.00

Tax Amount (in words): INR Nineteen Thousand Eight Hundred Eighty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001268	Dated 31-Aug-2019
Supplier's Ref. WWI204320FD00644	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WWD204320FS00649	Dated 18-Jun-2019
DO Quantity	Allocation Month

Buyer

Gauri Agrotech Products Pvt Ltd

GAT NO 79,91, GUNDEWADI,

: 27AADCG2250J1ZQ GSTIN/UIN PAN/IT No : AADCG2250J State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00649 Godown: WANI PENGANGA OC G8G9 MIX	2701	18.46 MT 18.46 MT	2,783.97	MT	51,392.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					1,285.00 1,285.00 7,384.00
	Total		18.46 MT			₹ 61,346.00

Amount Chargeable (in words)

E. & O.E

INR Sixty One Thousand Three Hundred Forty Six Only

HSN/SAC	Taxable	Taxable Centr		Sta	ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	51,392.00	2.50%	1,285.00	2.50%	1,285.00	400/MT	7,384.00	9,954.00
Tota	ıl 51,392.00)	1,285.00		1,285.00		7,384.00	9,954.00

Tax Amount (in words): INR Nine Thousand Nine Hundred Fifty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Gujarat Ambuja Exports Ltd

KANHERI (GAWALI), TAH BALLARPUR GSTIN/UIN : 27AAACG3980A1ZX

PAN/IT No

State Name : Maharashtra, Code: 27

Place of Supply : Maharashtra

Invoice No. COALDIS192001269	Dated 31-Aug-2019
Supplier's Ref. WWI204310FD00590	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WWD204310FS00832	Dated 26-Jun-2019
DO Quantity	Allocation Month MAY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204310FS00832 Godown: WANI NILIAI OC G10 CRUROM	2701	132.48 MT 132.48 MT	2,079.10	MT	2,75,439.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	6,886.00 6,886.00 52,992.00
	Total		132.48 MT			₹ 3,42,203.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Two Thousand Two Hundred Three Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,75,439.00	2.50%	6,886.00	2.50%	6,886.00	400/MT	52,992.00	66,764.00
Total	2,75,439.00		6,886.00		6,886.00		52,992.00	66,764.00

Tax Amount (in words): INR Sixty Six Thousand Seven Hundred Sixty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Dated

Buyer

Gujarat Ambuja Exports Ltd

KANHERI (GAWALI), TAH BALLARPUR GSTIN/UIN : 27AAACG3980A1ZX

PAN/IT No

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.	Dated
COALDIS192001270	31-Aug-2019
Supplier's Ref. WWI204310FD00591	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WWD204310FS00809	Dated 20-Jun-2019
DO Quantity	Allocation Month MAY
	1

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
WWD204310FS00809 Godown : Wani Niliai OC G10 Crurom	2701	51.68 MT 51.68 MT	2,079.10	MT	1,07,448.00
INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,686.00 2,686.00 20,672.00
					₹ 1,33,492.00
	Tota	Total	Total 51.68 MT	Total 51.68 MT	Total 51.68 MT

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Three Thousand Four Hundred Ninety Two Only

HSN/SAC	Taxable	Central Tax		axable Centra		l Tax State		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount		
2701	1,07,448.00	2.50%	2,686.00	2.50%	2,686.00	400/MT	20,672.00	26,044.00		
Total	1,07,448.00		2,686.00		2,686.00		20,672.00	26,044.00		

Tax Amount (in words): INR Twenty Six Thousand Forty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Gujarat Ambuja Exports Ltd

KANHERI (GAWALI), TAH BALLARPUR GSTIN/UIN : 27AAACG3980A1ZX

PAN/IT No

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.	Dated
COALDIS192001271	31-Aug-2019
Supplier's Ref.	Supplier Invoice Date
WWI204310FD00592	31-Aug-2019
Buyer's Order No. WWD204310FS00830	Dated 24-Jun-2019
DO Quantity	Allocation Month

SN/SAC Quantity	Rate pe	er Amount
1 157.07 MT 157.07 MT	2,079.09	3,26,563.00
	400 Un	8,164.00 8,164.00 it 62,828.00
		₹ 4,05,719.00
	157.07 MT	157.07 MT

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Five Thousand Seven Hundred Nineteen Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,26,563.00	2.50%	8,164.00	2.50%	8,164.00	400/MT	62,828.00	79,156.00
Total	3,26,563.00		8,164.00		8,164.00		62,828.00	79,156.00

Tax Amount (in words): INR Seventy Nine Thousand One Hundred Fifty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. Dated COALDIS192001272 31-Aug-2019 Supplier's Ref. Supplier Invoice Date WWI204310FD00594 31-Aug-2019 Dated Buyer's Order No. WWD204310FS00682 19-Jun-2019 DO Quantity Allocation Month MAY

Buyer

Vaishali Agro Soya Product SR.NO.54/3, MALKAPUR

GSTIN/UIN : 27AAKFV1115F1ZD PAN/IT No : AAKFV1115F

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204310FS00682 Godown: WANI NILIAI OC G10 CRUROM INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	47.02 MT 47.02 MT	2,079.09	MT	97,759.00 2,444.00 2,444.00 18,808.00
	Total		47.02 MT			₹ 1,21,455.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty One Thousand Four Hundred Fifty Five Only

HSN/SAC	Taxable	Central Tax		ral Tax State Tax Co		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	97,759.00	2.50%	2,444.00	2.50%	2,444.00	400/MT	18,808.00	23,696.00
Tota	97,759.00		2,444.00		2,444.00		18,808.00	23,696.00

Tax Amount (in words): INR Twenty Three Thousand Six Hundred Ninety Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



State Name

Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Shreenath Fine Chem (I) Pvt Ltd

PLOT NO 624, KASHMIRI GALLI, INDORA GSTIN/UIN : 27AAECS7938J1ZS PAN/IT No : AAECS7938J

Place of Supply : Maharashtra

: Maharashtra, Code : 27

Invoice No.	Dated
COALDIS192001273	31-Aug-2019
Supplier's Ref. WWI204310FD00597	Supplier Invoice Date 31-Aug-2019
Buyer's Order No.	Dated
WWD204310FS00642	18-Jun-2019
DO Quantity	Allocation Month MAY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204310FS00642 Godown: WANI NILIAI OC G10 CRUROM INPUT / OUTPUT CGST INPUT / OUTPUT SGST	2701	50.00 MT 50.00 MT	2,079.08	MT	2,599.00 2,599.00
	CESS					20,000.00
	Total		50.00 MT			₹ 1,29,152.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Nine Thousand One Hundred Fifty Two Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,03,954.00	2.50%	2,599.00	2.50%	2,599.00	400/MT	20,000.00	25,198.00
Total	1,03,954.00		2,599.00		2,599.00		20,000.00	25,198.00

Tax Amount (in words): INR Twenty Five Thousand One Hundred Ninety Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001274	Dated 31-Aug-2019
Supplier's Ref. WWI204310FD00599	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WWD204310FS00808	Dated 20-Jun-2019
DO Quantity	Allocation Month MAY

Buyer

Srinivasa Farms Pvt Ltd

PLOT NO 11, JAIBHIM CO-OP SOCIETY, GSTIN/UIN : 27AAFCS3289P1ZJ PAN/IT No : AAFCS3289P State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204310FS00808 Godown: WANI NILIAI OC G10 CRUROM	2701	28.40 MT 28.40 MT	2,079.12	MT	59,047.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					1,476.00 1,476.00 11,360.00
	Total		28.40 MT			₹ 73,359.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Three Thousand Three Hundred Fifty Nine Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	59,047.00	2.50%	1,476.00	2.50%	1,476.00	400/MT	11,360.00	14,312.00
Tota	I 59,047.00)	1,476.00		1,476.00		11,360.00	14,312.00

Tax Amount (in words): INR Fourteen Thousand Three Hundred Twelve Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

SMRUTHI ORGANICS LIMITED

165 A BALAJI BHAVAN

: 27AACCS5562Q1ZO GSTIN/UIN PAN/IT No : AACCS5562Q State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. COALDIS192001275	Dated 31-Aug-2019				
Supplier's Ref. WWI204320FD00660	Supplier Invoice Date 31-Aug-2019				
Buyer's Order No. WWD204320FS00915	Dated 3-Jul-2019				
DO Quantity	Allocation Month MAY				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204320FS00915 Godown: WANI PENGANGA OC G8G9 MIX	2701	133.91 MT 133.91 MT	2,783.88	MT	3,72,789.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					9,320.00 9,320.00 53,564.00
	Total		133.91 MT			₹ 4,44,993.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Forty Four Thousand Nine Hundred Ninety Three Only

HSN/SAC	Taxable	Central Tax		State Tax		Ces	Total	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,72,789.00	2.50%	9,320.00	2.50%	9,320.00	400/MT	53,564.00	72,204.00
Total	3,72,789.00		9,320.00		9,320.00		53,564.00	72,204.00

Tax Amount (in words): INR Seventy Two Thousand Two Hundred Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

NIFTY CHEMICALS PVT LTD

50-51, BAJIPRABHU NAGAR

GSTIN/UIN : 27AABCN9499C1Z3 PAN/IT No : AABCN9499C State Name : Maharashtra, Code: 27

Place of Supply : Maharashtra

Invoice No.	Dated				
COALDIS192001276	31-Aug-2019				
Supplier's Ref. WWI204310FD00606	Supplier Invoice Date 31-Aug-2019				
Buyer's Order No.	Dated				
WWD204310FS00923	4-Jul-2019				
DO Quantity	Allocation Month MAY				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD204310FS00923 Godown: WANI NILIAI OC G10 CRUROM	2701	220.81 MT 220.81 MT	2,079.09	MT	4,59,084.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					11,477.00 11,477.00 88,324.00
	Total		220.81 MT			₹ 5,70,362.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Seventy Thousand Three Hundred Sixty Two Only

HSN/SAC	Taxable	Cent	ral Tax	State Tax		Ces	Total	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,59,084.00	2.50%	11,477.00	2.50%	11,477.00	400/MT	88,324.00	1,11,278.00
Total	4,59,084.00		11,477.00		11,477.00		88,324.00	1,11,278.00

Tax Amount (in words): INR One Lakh Eleven Thousand Two Hundred Seventy Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001277	Dated 31-Aug-2019
Supplier's Ref. WUI204504FD01268	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WUD204504FS01147	Dated 6-Aug-2019
DO Quantity	Allocation Month

Buyer

NIFTY CHEMICALS PVT LTD

50-51, BAJIPRABHU NAGAR : 27AABCN9499C1Z3 GSTIN/UIN

PAN/IT No : AABCN9499C State Name : Maharashtra, Code: 27

Place of Supply : Maharashtra

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204504FS01147 Godown: UMRER MURPAR UG G8G8 MIX INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	50.82 MT 50.82 MT	2,939.57	MT	1,49,389.00 3,735.00 3,735.00 20,328.00
	Total		50.82 MT			₹ 1,77,187.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Seven Thousand One Hundred Eighty Seven Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,49,389.00	2.50%	3,735.00	2.50%	3,735.00	400/MT	20,328.00	27,798.00
Total	1,49,389.00		3,735.00		3,735.00		20,328.00	27,798.00

Tax Amount (in words): INR Twenty Seven Thousand Seven Hundred Ninety Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

	Invoice No. COALDIS192001278	Dated 31-Aug-2019
	Supplier's Ref. WUI204504FD01267	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WUD204504FS01064	Dated 11-Jul-2019
_	DO Quantity	Allocation Month JUNE

Buyer

Gujarat Ambuja Exports Ltd

KANHERI (GAWALI), TAH BALLARPUR GSTIN/UIN : 27AAACG3980A1ZX

PAN/IT No

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

	Description of Goods	HSN/SAC	Quantity	Rate	nor	Amount
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204504FS01064 Godown: UMRER MURPAR UG G8G8 MIX	2701	200.00 MT 200.00 MT	2,939.58	MT	5,87,916.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	14,698.00 14,698.00 80,000.00
	Total		200.00 MT			₹ 6,97,312.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Ninety Seven Thousand Three Hundred Twelve Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,87,916.00	2.50%	14,698.00	2.50%	14,698.00	400/MT	80,000.00	1,09,396.00
Total	5,87,916.00		14,698.00		14,698.00		80,000.00	1,09,396.00

Tax Amount (in words): INR One Lakh Nine Thousand Three Hundred Ninety Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

SHIVA PARVATI POULTRY FEED PVT LTD

C-12 MIDC LIMBALA

: 27AAICS2885A1ZB GSTIN/UIN PAN/IT No : AAICS2885A State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Dated 31-Aug-2019
Supplier Invoice Date 31-Aug-2019
Dated 10-Jul-2019
Allocation Month JUNE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00974 Godown: UMRER GOKUL OC G8 STEAM	2701	109.93 MT 109.93 MT	3,019.59	MT	3,31,943.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					8,299.00 8,299.00 43,972.00
	Total		109.93 MT			₹ 3,92,513.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ninety Two Thousand Five Hundred Thirteen Only

HSN/SAC	Taxable	Cent	ral Tax	State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,31,943.00	2.50%	8,299.00	2.50%	8,299.00	400/MT	43,972.00	60,570.00
Total	3,31,943.00		8,299.00		8,299.00		43,972.00	60,570.00

Tax Amount (in words): INR Sixty Thousand Five Hundred Seventy Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001280	Dated 31-Aug-2019
Supplier's Ref. WUI204514FD01243	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WUD204514FS01005	Dated 10-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

RAN CHEMICALS PVT LTD

KH NO 45 MAUZA KHAPRI

GSTIN/UIN : 27AAACR7241M1Z3 PAN/IT No : AAACR7241M State Name : Maharashtra, Code : 27

	,
Place of Supply	: Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	WUD204514FS01005 Godown: UMRER GOKUL OC G8 STEAM INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	74.95 MT 74.95 MT	3,019.59	MT	2,26,318.00 5,658.00 5,658.00 29,980.00
	Total		74.95 MT			₹ 2,67,614.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Seven Thousand Six Hundred Fourteen Only

HSN/SAC	Taxable	Cent	Central Tax State		ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,26,318.00	2.50%	5,658.00	2.50%	5,658.00	400/MT	29,980.00	41,296.00
Total	2,26,318.00)	5,658.00		5,658.00		29,980.00	41,296.00

Tax Amount (in words): INR Forty One Thousand Two Hundred Ninety Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001281	Dated 31-Aug-2019
Supplier's Ref. WUI204514FD01242	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WUD204514FS01073	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Boro Criss

A- 104 SINNAR TALUKA AUDYOGIK SAHAKARI VASAHAT LTD

GSTIN/UIN : 27AABPC1924A1ZL PAN/IT No : AABPC1924A State Name : Maharashtra, Code: 27

Place of Supply

'	Place of Supply	. Manarashira	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
<u>No.</u>	WUD204514FS01073 Godown: UMRER GOKUL OC G8 STEAM INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	65.96 MT 65.96 MT	3,019.60	MT	1,99,173.00 4,979.00 4,979.00 26,384.00
	Total		65.96 MT			₹ 2,35,515.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Five Thousand Five Hundred Fifteen Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,99,173.00	2.50%	4,979.00	2.50%	4,979.00	400/MT	26,384.00	36,342.00
Total	1,99,173.00		4,979.00		4,979.00		26,384.00	36,342.00

Tax Amount (in words): INR Thirty Six Thousand Three Hundred Forty Two Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

WUI204514FD01241 Buyer's Order No.

Invoice No.

Supplier's Ref.

DO Quantity

COALDIS192001282

Dated 31-Aug-2019 Supplier Invoice Date 31-Aug-2019 Dated

WUD204514FS01072 11-Jul-2019

Allocation Month JUNE

Buyer

Yash Forgings Pvt.Ltd.

U-138, MIDC

GSTIN/UIN : 27AAACY0499C1ZB PAN/IT No : AAACY0499C State Name : Maharashtra, Code : 27

Place of Supply

: Maharashtra

_						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01072 Godown: UMRER GOKUL OC G8 STEAM	2701	59.96 MT 59.96 MT	3,019.58	MT	1,81,054.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					4,526.00 4,526.00 23,984.00
	Total		59.96 MT			₹ 2,14,090.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fourteen Thousand Ninety Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,81,054.00	2.50%	4,526.00	2.50%	4,526.00	400/MT	23,984.00	33,036.00
Total	1,81,054.00		4,526.00		4,526.00		23,984.00	33,036.00

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

Company's PAN

: AABCM1378B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarasntra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001283	Dated 31-Aug-2019
Supplier's Ref. WUI204514FD01240	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WUD204514FS00951	Dated 9-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

GOOD EARTH AGROCHEM PVT LTD NGP

KH NO 51, VILLAGE BRAHMANVEDI, PO WALNI : 27AACCG4766G1ZH

GSTIN/UIN PAN/IT No

State Name : Maharashtra, Code : 27

Place of Supply

: Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00951 Godown: UMRER GOKUL OC G8 STEAM	2701	214.58 MT 214.58 MT	3,019.59	MT	6,47,943.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	16,199.00 16,199.00 85,832.00
	Total		214.58 MT			₹ 7,66,173.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Sixty Six Thousand One Hundred Seventy Three Only

HSN/SAC	Taxable	Central Tax State Tax Cess		SS	Total			
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,47,943.00	2.50%	16,199.00	2.50%	16,199.00	400/MT	85,832.00	1,18,230.00
Total	6,47,943.00		16,199.00		16,199.00		85,832.00	1,18,230.00

Tax Amount (in words): INR One Lakh Eighteen Thousand Two Hundred Thirty Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Bhuwaneshwar Refineries Pvt Ltd PLOT NO C 38, MIDC AMRAVATI

: 27AABCB3650M1ZL GSTIN/UIN PAN/IT No : AABCB3650M State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. COALDIS192001284	Dated 31-Aug-2019
Supplier's Ref. WUI204504FD01266	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WUD204504FS01040	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204504FS01040 Godown: UMRER MURPAR UG G8G8 MIX	2701	77.59 MT 77.59 MT	2,939.58	MT	2,28,082.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	5,702.00 5,702.00 31,036.00
	Total		77.59 MT			₹ 2,70,522.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Thousand Five Hundred Twenty Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,28,082.00	2.50%	5,702.00	2.50%	5,702.00	400/MT	31,036.00	42,440.00
Total	2,28,082.00		5,702.00		5,702.00		31,036.00	42,440.00

Tax Amount (in words): INR Forty Two Thousand Four Hundred Forty Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001285	Dated 31-Aug-2019
Supplier's Ref. WUI204514FD01238	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WUD204514FS00931	Dated 9-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

RAJARAM STEEL INDUST PVT LTD

N-68 & 69

: 27AAACR9196H1ZW GSTIN/UIN PAN/IT No : AAACR9196H State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00931 Godown: UMRER GOKUL OC G8 STEAM	2701	193.33 MT 193.33 MT	3,019.59	MT	5,83,778.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					14,594.00 14,594.00 77,332.00
	Total		193.33 MT			₹ 6,90,298.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Ninety Thousand Two Hundred Ninety Eight Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,83,778.00	2.50%	14,594.00	2.50%	14,594.00	400/MT	77,332.00	1,06,520.00
Total	5,83,778.00		14,594.00		14,594.00		77,332.00	1,06,520.00

Tax Amount (in words): INR One Lakh Six Thousand Five Hundred Twenty Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001286	Dated 31-Aug-2019
Supplier's Ref. WUI204504FD01265	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WUD204504FS01077	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

NIFTY CHEMICALS PVT LTD

50-51, BAJIPRABHU NAGAR

GSTIN/UIN : 27AABCN9499C1Z3 PAN/IT No : AABCN9499C State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204504FS01077 Godown: UMRER MURPAR UG G8G8 MIX	2701	76.95 MT 76.95 MT	2,939.58	MT	2,26,201.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					5,655.00 5,655.00 30,780.00
	Total		76.95 MT			₹ 2,68,291.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Eight Thousand Two Hundred Ninety One Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,26,201.00	2.50%	5,655.00	2.50%	5,655.00	400/MT	30,780.00	42,090.00
Total	2,26,201.00		5,655.00		5,655.00		30,780.00	42,090.00

Tax Amount (in words): INR Forty Two Thousand Ninety Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Hardoli Paper Mills Ltd

"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,

GSTIN/UIN : 27AAACH1472N1ZE PAN/IT No : AAACH1472N State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Dated 31-Aug-2019
Supplier Invoice Date 31-Aug-2019
Dated 10-Jul-2019
Allocation Month

SI No		HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00992 Godown: UMRER GOKUL OC G8 STEAM	2701	94.94 MT 94.94 MT	3,019.58	MT	2,86,679.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CES					7,167.00 7,167.00 37,976.00
	Tot	al	94.94 MT			₹ 3,38,989.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Thirty Eight Thousand Nine Hundred Eighty Nine Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,86,679.00	2.50%	7,167.00	2.50%	7,167.00	400/MT	37,976.00	52,310.00
Total	2,86,679.00		7,167.00		7,167.00		37,976.00	52,310.00

Tax Amount (in words): INR Fifty Two Thousand Three Hundred Ten Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated
COALDIS192001288	31-Aug-2019
Supplier's Ref.	Supplier Invoice Date
WUI204514FD01231	31-Aug-2019
Buyer's Order No.	Dated
WUD204514FS01095	3-Aug-2019
DO Quantity	Allocation Month
	JUNE

Buyer

Hindustan Composite Ltd C-10/1, MIDC, GADEGAON

: 27AAACH0973N1ZA GSTIN/UIN PAN/IT No : AAACH0973N State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

S No		HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01095 Godown: UMRER GOKUL OC G8 STEAM	2701	24.63 MT 24.63 MT	3,019.61	MT	74,373.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					1,859.00 1,859.00 9,852.00
	Total		24.63 MT			₹ 87,943.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Seven Thousand Nine Hundred Forty Three Only

HSN/SAC	Taxable	Cenţral Tax		Central Tax		Central Tax		Taxable Central Tax S		Sta	ate Tax	Ces	SS	Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount						
2701	74,373.00	2.50%	1,859.00	2.50%	1,859.00	400/MT	9,852.00	13,570.00						
Total	74,373.00		1,859.00		1,859.00		9,852.00	13,570.00						

Tax Amount (in words): INR Thirteen Thousand Five Hundred Seventy Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. Dated COALDIS192001289 31-Aug-2019 Supplier's Ref. Supplier Invoice Date WUI204514FD01202 31-Aug-2019 Dated Buyer's Order No. WUD204514FS01051 11-Jul-2019 DO Quantity Allocation Month JUNE

Buyer

Godavari Pulp & Paper Mills

GUT NO 405, LAKHAMAPUR, TAH DINDORI GSTIN/UIN : 27AAACG1929P1Z9 PAN/IT No : AAACG1929P State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No		HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01051 Godown: UMRER GOKUL OC G8 STEAM	2701	199.88 MT 199.88 MT	3,019.59	MT	6,03,556.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					15,089.00 15,089.00 79,952.00
	Total		199.88 MT			₹ 7,13,686.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Thirteen Thousand Six Hundred Eighty Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,03,556.00	2.50%	15,089.00	2.50%	15,089.00	400/MT	79,952.00	1,10,130.00
Total	6,03,556.00		15,089.00		15,089.00		79,952.00	1,10,130.00

Tax Amount (in words): INR One Lakh Ten Thousand One Hundred Thirty Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. Dated COALDIS192001290 31-Aug-2019 Supplier's Ref. Supplier Invoice Date WUI204514FD01196 31-Aug-2019 Dated Buyer's Order No. WUD204514FS01066 11-Jul-2019 DO Quantity Allocation Month JUNE

Buyer

S.S.Industries

KAKODI

GSTIN/UIN : 27ACBPA9053G1ZV PAN/IT No : ACBPA9053G State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01066 Godown: UMRER GOKUL OC G8 STEAM	2701	63.96 MT 63.96 MT	3,019.61	MT	1,93,134.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					4,828.00 4,828.00 25,584.00
	Total		63.96 MT			₹ 2,28,374.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Eight Thousand Three Hundred Seventy Four Only

HSN/SAC	Taxable	Central Tax		Cenţral Tax State Tax		ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
2701	1,93,134.00	2.50%	4,828.00	2.50%	4,828.00	400/MT	25,584.00	35,240.00	
Total	1,93,134.00		4,828.00		4,828.00		25,584.00	35,240.00	

Tax Amount (in words): INR Thirty Five Thousand Two Hundred Forty Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)

Invoice No



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

11170100 140.	Batea
COALDIS192001291	31-Aug-2019
Supplier's Ref.	Supplier Invoice Date
WUI204514FD01195	31-Aug-2019
Buyer's Order No.	Dated
WUD204514FS01035	11-Jul-2019
DO Quantity	Allocation Month

Dated

JUNE

Buyer

KB BOARD MILLS (LLP)

NH-7, SURVEY NO 6, RIMDOH

GSTIN/UIN : 27AAJFK8682K1ZK PAN/IT No : AAJFK8682K

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.		HSN/SAC	Quantity	Rate	per	Amount
		2701	149.91 MT 149.91 MT	3,019.60	MT	4,52,668.00 11,317.00 11,317.00 59,964.00
	Total		149.91 MT			₹ 5,35,266.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Thirty Five Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable	Central Tax		Central Tax		Taxable Central Tax State Ta		ate Tax	Tax Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount			
2701	4,52,668.00	2.50%	11,317.00	2.50%	11,317.00	400/MT	59,964.00	82,598.00			
Total	4,52,668.00		11,317.00		11,317.00		59,964.00	82,598.00			

Tax Amount (in words): INR Eighty Two Thousand Five Hundred Ninety Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. COALDIS192001292	Dated 31-Aug-2019
Supplier's Ref. WUI204514FD01189	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WUD204514FS01015	Dated 10-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Shyamkala Agro Processors Pvt.Ltd.

NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA

: 27AACCS4944G1Z9 GSTIN/UIN PAN/IT No : AACCS4944G State Name : Maharashtra, Code: 27

Place of Supply	: Maharashtra
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01015 Godown: UMRER GOKUL OC G8 STEAM	2701	59.95 MT 59.95 MT	3,019.58	MT	1,81,024.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					4,526.00 4,526.00 23,980.00
	Total		59.95 MT			₹ 2,14,056.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fourteen Thousand Fifty Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
2701	1,81,024.00	2.50%	4,526.00	2.50%	4,526.00	400/MT	23,980.00	33,032.00	
Tota	I 1,81,024.00		4,526.00		4,526.00		23,980.00	33,032.00	

Tax Amount (in words): INR Thirty Three Thousand Thirty Two Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001293	Dated 31-Aug-2019
Supplier's Ref. WUI204514FD01188	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WUD204514FS01036	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

TRIVENI WIRES PVT LTD BUTIBORI

A-45 / 2 / 1 MIDC

GSTIN/UIN : 27AAACT6638G1Z7 PAN/IT No : AAACT6638G State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01036 Godown: UMRER GOKUL OC G8 STEAM	2701	74.95 MT 74.95 MT	3,019.59	MT	2,26,318.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					5,658.00 5,658.00 29,980.00

Amount Chargeable (in words)

E. & O.E

₹ 2,67,614.00

INR Two Lakh Sixty Seven Thousand Six Hundred Fourteen Only

HSN/SAC	Taxable	Cenţral Tax		State Tax		Cess		Total	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
2701	2,26,318.00	2.50%	5,658.00	2.50%	5,658.00	400/MT	29,980.00	41,296.00	
Tota	1 2,26,318.00		5,658.00		5,658.00		29,980.00	41,296.00	

Total

74.95 MT

Tax Amount (in words): INR Forty One Thousand Two Hundred Ninety Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

Invoice N	No. DIS192001294	Dated 31-Aug-2019
Supplier' WUI204	's Ref. !514FD01187	Supplier Invoice Date 31-Aug-2019
	Order No. 14514FS00979	Dated 10-Jul-2019
DO Quai	ntity	Allocation Month

Buyer

Lasenor India Pvt Ltd

BUTIBORI MIDC

GSTIN/UIN : 27AABCL3686M1ZZ PAN/IT No : AABCL3686M

S		HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00979 Godown: UMRER GOKUL OC G8 STEAM	2701	50.48 MT 50.48 MT	3,019.59	MT	1,52,429.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					3,811.00 3,811.00 20,192.00
	Total		50.48 MT			₹ 1,80,243.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Thousand Two Hundred Forty Three Only

Company's PAN

: AABCM1378B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001295	Dated 31-Aug-2019
Supplier's Ref. WUI204514FD01263	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WUD04504FS01132	Dated 6-Aug-2019
DO Quantity	Allocation Month JUNE

Buyer

Hardoli Paper Mills Ltd

"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,

GSTIN/UIN : 27AAACH1472N1ZE PAN/IT No : AAACH1472N State Name : Maharashtra, Code : 27

Place of Supply	: Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204504FS01132 Godown: UMRER MURPAR UG G8G8 MIX	2701	176.89 MT 176.89 MT	2,939.57	MT	5,19,981.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					13,000.00 13,000.00 70,756.00
	Total		176.89 MT			₹ 6,16,737.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Sixteen Thousand Seven Hundred Thirty Seven Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,19,981.00	2.50%	13,000.00	2.50%	13,000.00	400/MT	70,756.00	96,756.00
Total	5,19,981.00		13,000.00		13,000.00		70,756.00	96,756.00

Tax Amount (in words): INR Ninety Six Thousand Seven Hundred Fifty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001296	Dated 31-Aug-2019
Supplier's Ref. WUI204514FD01185	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WUD204514FS01065	Dated 11-Jul-2019
DO Quantity	Allocation Month

JUNE

Buyer

Vaishali Agro Soya Product SR.NO.54/3, MALKAPUR

GSTIN/UIN : 27AAKFV1115F1ZD PAN/IT No : AAKFV1115F

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

_						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS01065 Godown: UMRER GOKUL OC G8 STEAM	2701	67.96 MT 67.96 MT	3,019.61	MT	2,05,213.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					5,130.00 5,130.00 27,184.00
	Total		67.96 MT			₹ 2,42,657.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Two Thousand Six Hundred Fifty Seven Only

HSN/SAC	Taxable	Cent	ral Tax	x State Tax Cess		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,05,213.00	2.50%	5,130.00	2.50%	5,130.00	400/MT	27,184.00	37,444.00
Total	2,05,213.00		5,130.00		5,130.00		27,184.00	37,444.00

Tax Amount (in words): INR Thirty Seven Thousand Four Hundred Forty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Triveni Wires Pvt Ltd HINGNA

PLOT NO E20, MIDC, HINGANA ROAD GSTIN/UIN : 27AAACT6638G1Z7 PAN/IT No : AAACT6638G State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. COALDIS192001297	Dated 31-Aug-2019
Supplier's Ref. WUI204514FD01184	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WUD204514FS01043	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 - 1	04514FS01043 Vn : Umrer gokul oc g8 steam	2701	74.95 MT 74.95 MT	3,019.59	MT	2,26,318.00
	INPUT / OUTPUT C					5,658.00 5,658.00 29,980.00
		Total	74.95 MT			₹ 2,67,614.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Seven Thousand Six Hundred Fourteen Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	State Tax Cess		Cess	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,26,318.00	2.50%	5,658.00	2.50%	5,658.00	400/MT	29,980.00	41,296.00
Tota	1 2,26,318.00		5,658.00		5,658.00		29,980.00	41,296.00

Tax Amount (in words): INR Forty One Thousand Two Hundred Ninety Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

	Invoice No.	Dated					
	COALDIS192001298	31-Aug-2019					
	Supplier's Ref. WUI204514FD01175	Supplier Invoice Date 31-Aug-2019					
	Buyer's Order No. WUD204514FS00738	Dated 19-Jun-2019					
-	DO Quantity	Allocation Month MAY					

Buyer

Hardoli Paper Mills Ltd

"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,

GSTIN/UIN : 27AAACH1472N1ZE PAN/IT No : AAACH1472N State Name : Maharashtra, Code : 27

Place of Supply	: Maharashtra
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00738 Godown: UMRER GOKUL OC G8 STEAM	2701	17.63 MT 17.63 MT	3,019.63	MT	53,236.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					1,331.00 1,331.00 7,052.00
	Total		17.63 MT			₹ 62,950.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable	Cenț	ral Tax	Sta	ite Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	53,236.00	2.50%	1,331.00	2.50%	1,331.00	400/MT	7,052.00	9,714.00
Total	53,236.00)	1,331.00		1,331.00		7,052.00	9,714.00

Tax Amount (in words): INR Nine Thousand Seven Hundred Fourteen Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001299	Dated 31-Aug-2019
Supplier's Ref. WUI204514FD01173	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WUD204514FS00807	Dated 20-Jun-2019
DO Quantity	Allocation Month MAY

Buyer

Srinivasa Farms Pvt Ltd

PLOT NO 11, JAIBHIM CO-OP SOCIETY, GSTIN/UIN : 27AAFCS3289P1ZJ PAN/IT No : AAFCS3289P State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00807 Godown: UMRER GOKUL OC G8 STEAM	2701	28.45 MT 28.45 MT	3,019.65	MT	85,909.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					2,148.00 2,148.00 11,380.00
	Total		28.45 MT			₹ 1,01,585.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Five Hundred Eighty Five Only

HSN/SAC	Taxable	Cent	Central Tax		al Tax State Tax Cess		Total	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	85,909.00	2.50%	2,148.00	2.50%	2,148.00	400/MT	11,380.00	15,676.00
Tota	85,909.00		2,148.00		2,148.00		11,380.00	15,676.00

Tax Amount (in words): INR Fifteen Thousand Six Hundred Seventy Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Buyer

Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

RAN CHEMICALS PVT LTD KH NO 45 MAUZA KHAPRI

GSTIN/UIN : 27AAACR7241M1Z3 PAN/IT No : AAACR7241M State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

	Invoice No. COALDIS192001300	Dated 31-Aug-2019
	Supplier's Ref. WUI204514FD01172	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WUD204514FS00590	Dated 23-May-2019
_	DO Quantity	Allocation Month APRIL

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00590 Godown: UMRER GOKUL OC G8 STEAM	2701	90.94 MT 90.94 MT	3,019.57	MT	2,74,600.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					6,865.00 6,865.00 36,376.00
	Total		90.94 MT			₹ 3,24,706.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Twenty Four Thousand Seven Hundred Six Only

HSN/SAC	Taxable	Cent	Central Tax State Tax		Ces	SS	Total	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,74,600.00	2.50%	6,865.00	2.50%	6,865.00	400/MT	36,376.00	50,106.00
Total	2,74,600.00		6,865.00		6,865.00		36,376.00	50,106.00

Tax Amount (in words): INR Fifty Thousand One Hundred Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

invoice No.	Dated
COALDIS192001301	31-Aug-2019
Supplier's Ref. WUI204514FD01171	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WUD204514FS00597	Dated 23-May-2019
DO Quantity	Allocation Month

Buyer

Rajlaxmi Agrotech India Pvt.Ltd. GUT NO. 76 BHOKARDAN ROAD

: 27AACCR9862J1ZS GSTIN/UIN PAN/IT No : AACCR9862J State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. COALDIS192001301	Dated 31-Aug-2019
Supplier's Ref. WUI204514FD01171	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WUD204514FS00597	Dated 23-May-2019
DO Quantity	Allocation Month APRIL

_						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD204514FS00597 Godown: UMRER GOKUL OC G8 STEAM INPUT / OUTPUT CGST	2701	30.82 MT 30.82 MT	3,019.60	MT	93,064.00
	INPUT / OUTPUT SGST CESS					2,327.00 2,327.00 12,328.00
	Total		30.82 MT			₹ 1,10,046.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten Thousand Forty Six Only

HSN/SAC	Taxable	Central Tax State Tax Cess		Central Tax		SS	Total	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	93,064.00	2.50%	2,327.00	2.50%	2,327.00	400/MT	12,328.00	16,982.00
Total	93,064.00		2,327.00		2,327.00		12,328.00	16,982.00

Tax Amount (in words): INR Sixteen Thousand Nine Hundred Eighty Two Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarasntra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. Dated COALDIS192001302 31-Aug-2019 Supplier's Ref. Supplier Invoice Date WCI203177FD00635 31-Aug-2019 Dated Buyer's Order No. WCD203177FS00284 7-May-2019 DO Quantity Allocation Month **APRIL**

Buyer

Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2,

GSTIN/UIN : 27AABCM2391J1ZC PAN/IT No : AABCM2391J State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

_						
SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS00284 Godown: Chandrapur Mana incline G8 Steam	2701	11.71 MT 11.71 MT	3,019.64	MT	35,360.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	884.00 884.00 4,684.00
	Total		11.71 MT			₹ 41,812.00

Amount Chargeable (in words)

E. & O.E

INR Forty One Thousand Eight Hundred Twelve Only

HSN/SAC	Taxable	Central Tax		Central Tax		Taxable Central Tax State Tax		State Tax Cess		SS	Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount			
2701	35,360.00	2.50%	884.00	2.50%	884.00	400/MT	4,684.00	6,452.00			
Tota	I 35,360.00)	884.00		884.00		4,684.00	6,452.00			

Tax Amount (in words): INR Six Thousand Four Hundred Fifty Two Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

	Invoice No. COALDIS192001303	Dated 31-Aug-2019
	Supplier's Ref. WCI203177FD00636	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WCD203177FS00288	Dated 7-May-2019
-	DO Quantity	Allocation Month APRIL

Buyer

Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR,

GSTIN/UIN : 27AACCS4074P1ZT PAN/IT No : AACCS4074P : Maharashtra, Code : 27

State Name

Place of Supply : Maharashtra

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS00288 Godown: Chandrapur Mana incline G8 Steam	2701	49.14 MT 49.14 MT	3,019.58	MT	1,48,382.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	3,710.00 3,710.00 19,656.00
	Total		49.14 MT			₹ 1,75,458.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Five Thousand Four Hundred Fifty Eight Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,48,382.00	2.50%	3,710.00	2.50%	3,710.00	400/MT	19,656.00	27,076.00
Total	1,48,382.00		3,710.00		3,710.00		19,656.00	27,076.00

Tax Amount (in words): INR Twenty Seven Thousand Seventy Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Chawhan Tile & Pipe Industries

INDUSTRIAL ESTATE, MUL ROAD, : 27AAAFC9641D1ZN GSTIN/UIN

PAN/IT No : AAAFC9641D State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. COALDIS192001304	Dated 31-Aug-2019
Supplier's Ref. WCI203177FD00637	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WCD203177FS00290	Dated 7-May-2019
DO Quantity	Allocation Month APRIL

	T					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS00290 Godown: Chandrapur Mana incline G8 Steam	2701	17.67 MT 17.67 MT	3,019.64	MT	53,357.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	S		400	Unit	1,334.00 1,334.00 7,068.00
	Tot	al	17.67 MT			₹ 63,093.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Three Thousand Ninety Three Only

HSN/SAC	Taxable	Cent	Central Tax		State Tax		SS	Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	53,357.00	2.50%	1,334.00	2.50%	1,334.00	400/MT	7,068.00	9,736.00
Total	53,357.00		1,334.00		1,334.00		7,068.00	9,736.00

Tax Amount (in words): INR Nine Thousand Seven Hundred Thirty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Priti & Prashant Industries

OPP BALLARPUR INDUSTRIES LTD, BALLARPUR

GSTIN/UIN : 27AACFP1167F1ZF PAN/IT No : AACFP1167F

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. COALDIS192001305	Dated 31-Aug-2019
Supplier's Ref. WCI203177FD00638	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WCD203177FS00291	Dated 7-May-2019
DO Quantity	Allocation Month APRIL

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS00291 Godown: Chandrapur Mana incline G8 Steam	2701	35.93 MT 35.93 MT	3,019.59	MT	1,08,494.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,712.00 2,712.00 14,372.00
	Total		35.93 MT			₹ 1,28,290.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Eight Thousand Two Hundred Ninety Only

HSN/SAC	Taxable	Cent	ral Tax	State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,08,494.00	2.50%	2,712.00	2.50%	2,712.00	400/MT	14,372.00	19,796.00
Total	1,08,494.00		2,712.00		2,712.00		14,372.00	19,796.00

Tax Amount (in words): INR Nineteen Thousand Seven Hundred Ninety Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarasntra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. Dated COALDIS192001306 31-Aug-2019 Supplier's Ref. Supplier Invoice Date WCI203177FD00639 31-Aug-2019 Dated Buyer's Order No. WCD203177FS00296 7-May-2019 DO Quantity Allocation Month **APRIL**

Buyer

Gramodaya Sangh

P.O. BHADRAWATI (BHANDAK C. RLY), GSTIN/UIN : 27AAATG4004E1Z9 PAN/IT No : AAATG4004E

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS00296 Godown: Chandrapur Mana incline G8 Steam	2701	12.98 MT 12.98 MT	3,019.49	MT	39,193.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	980.00 980.00 5,192.00
	Total		12.98 MT			₹ 46,345.00

Amount Chargeable (in words)

E. & O.E

INR Forty Six Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable	Central Tax		al Tax St		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount		
2701	39,193.00	2.50%	980.00	2.50%	980.00	400/MT	5,192.00	7,152.00		
Total	39,193.00)	980.00		980.00		5,192.00	7,152.00		

Tax Amount (in words): INR Seven Thousand One Hundred Fifty Two Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Supplier's Ref.

WCI203177FD00642 Buyer's Order No. WC DO

COALDIS192001307

Invoice No.

Dated 31-Aug-2019 Supplier Invoice Date 31-Aug-2019 Dated

Buyer

Priti & Prashant Industries

OPP BALLARPUR INDUSTRIES LTD, BALLARPUR

GSTIN/UIN : 27AACFP1167F1ZF PAN/IT No : AACFP1167F

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

D203177FS00677	18-Jun-2019
•	Allocation Month MAY

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS00677 Godown: Chandrapur Mana incline G8 Steam	2701	37.83 MT 37.83 MT	3,019.64	MT	1,14,233.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,856.00 2,856.00 15,132.00
	Total		37.83 MT			₹ 1,35,077.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Five Thousand Seventy Seven Only

HSN/SAC	Taxable	Cent	Central Tax		Central Tax St		ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount		
2701	1,14,233.00	2.50%	2,856.00	2.50%	2,856.00	400/MT	15,132.00	20,844.00		
Total	1,14,233.00		2,856.00		2,856.00		15,132.00	20,844.00		

Tax Amount (in words): INR Twenty 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)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR,

GSTIN/UIN : 27AACCS4074P1ZT PAN/IT No : AACCS4074P State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. COALDIS192001308	Dated 31-Aug-2019
Supplier's Ref. WCI203167FD00604	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WCD203167FS00676	Dated 18-Jun-2019
DO Quantity	Allocation Month

Description of Goods					
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
WCD203167FS00676 Godown: Chandrapur Nandgaon incline G8 Steam	2701	17.82 MT 17.82 MT	3,049.66	MT	54,345.00
INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	1,359.00 1,359.00 7,128.00
Total		17 82 MT			₹ 64,191.00
	WCD203167FS00676 Godown: CHANDRAPUR NANDGAON INCLINE G8 STEAM INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	WCD203167FS00676 Godown: CHANDRAPUR NANDGAON INCLINE GRISTEAM INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	WCD203167FS00676 Godown: CHANDRAPUR NANDGAON INCLINE G8 STEAM INPUT / OUTPUT CGST INPUT / OUTPUT SGST	WCD203167FS00676 Godown: CHANDRAPUR NANDGAON NCLINE GRSTEAM INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS 400	WCD203167FS00676 Godown: CHANDRAPUR NANDGAON INCLINE GRISTEAM INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS 400 Unit

Amount Chargeable (in words)

E. & O.E

INR Sixty Four Thousand One Hundred Ninety One Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	54,345.00	2.50%	1,359.00	2.50%	1,359.00	400/MT	7,128.00	9,846.00
Total	54,345.00		1,359.00		1,359.00		7,128.00	9,846.00

Tax Amount (in words): INR Nine Thousand Eight Hundred Forty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. Dated COALDIS192001309 31-Aug-2019 Supplier's Ref. Supplier Invoice Date WCI203177FD00646 31-Aug-2019 Dated Buyer's Order No. WCD203177FS00661 18-Jun-2019 DO Quantity Allocation Month MAY

Buyer

Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2,

GSTIN/UIN : 27AABCM2391J1ZC PAN/IT No : AABCM2391J State Name : Maharashtra, Code : 27

arashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS00661 Godown: CHANDRAPUR MANA INCLINE G8 STEAM INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	10.81 MT 10.81 MT	3,019.61 400	Unit	32,642.00 816.00 816.00 4,324.00
	Total		10.81 MT			₹ 38,598.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Thousand Five Hundred Ninety Eight Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	32,642.00	2.50%	816.00	2.50%	816.00	400/MT	4,324.00	5,956.00
Total	32,642.00)	816.00		816.00		4,324.00	5,956.00

Tax Amount (in words): INR Five Thousand Nine Hundred Fifty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001310	Dated 31-Aug-2019
Supplier's Ref. WCI203177FD00651	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WCD203177FS00945	Dated 9-Jul-2019
DO Quantity	Allocation Month

JUNE

Buyer

Gramodaya Sangh

P.O. BHADRAWATI (BHANDAK C. RLY), GSTIN/UIN : 27AAATG4004E1Z9 PAN/IT No : AAATG4004E

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

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SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	WCD203177FS00945	2701	12.99 MT	3,019.63	MT	39,225.00
'	Godown : Chandrapur Mana incline G8 Steam		12.99 MT	0,0.0.00		00,==0.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST					981.00
	CESS			400	l Init	981.00 5,196.00
	0233			400	Unit	3,190.00
	Total		12.99 MT			₹ 46,383.00

Amount Chargeable (in words)

E. & O.E

INR Forty Six Thousand Three Hundred Eighty Three Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	39,225.00	2.50%	981.00	2.50%	981.00	400/MT	5,196.00	7,158.00
Total	39,225.00)	981.00		981.00		5,196.00	7,158.00

Tax Amount (in words): INR Seven Thousand One Hundred Fifty Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001311	Dated 31-Aug-2019
Supplier's Ref. WCI203177FD00654	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WCD203177FS00957	Dated 9-Jul-2019
DO Quantity	Allocation Month

JUNE

Buyer

Priti & Prashant Industries

OPP BALLARPUR INDUSTRIES LTD, BALLARPUR

GSTIN/UIN : 27AACFP1167F1ZF PAN/IT No : AACFP1167F

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS00957 Godown: Chandrapur Mana incline G8 Steam	2701	79.95 MT 79.95 MT	3,019.59	MT	2,41,416.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	6,035.00 6,035.00 31,980.00
	Total		79.95 MT			₹ 2,85,466.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty Five Thousand Four Hundred Sixty Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,41,416.00	2.50%	6,035.00	2.50%	6,035.00	400/MT	31,980.00	44,050.00
Total	2,41,416.00		6,035.00		6,035.00		31,980.00	44,050.00

Tax Amount (in words): INR Forty Four Thousand Fifty Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Chawhan Tile & Pipe Industries INDUSTRIAL ESTATE, MUL ROAD,

: 27AAAFC9641D1ZN GSTIN/UIN PAN/IT No : AAAFC9641D

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.	Dated
COALDIS192001312	31-Aug-2019
Supplier's Ref. WCI203167FD00611	Supplier Invoice Date 31-Aug-2019
Buyer's Order No.	Dated
WCD203167FS00956	9-Jul-2019
DO Quantity	Allocation Month JUNE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS00956 Godown: Chandrapur Nandgaon incline G8 Steam	2701	17.56 MT 17.56 MT	3,049.66	MT	53,552.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	1,339.00 1,339.00 7,024.00
	Total		17.56 MT			₹ 63,254.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Three Thousand Two Hundred Fifty Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	53,552.00	2.50%	1,339.00	2.50%	1,339.00	400/MT	7,024.00	9,702.00
Total	53,552.00)	1,339.00		1,339.00		7,024.00	9,702.00

Tax Amount (in words): INR Nine Thousand Seven Hundred Two Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarasntra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Supplier's Ref. WCI203177FD00659 Buyer's Order No.

31-Aug-2019 Supplier Invoice Date 31-Aug-2019 Dated

WCD203177FS00953 DO Quantity

COALDIS192001313

Invoice No.

9-Jul-2019 Allocation Month

Dated

JUNE

Buyer

Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2,

GSTIN/UIN : 27AABCM2391J1ZC PAN/IT No : AABCM2391J State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

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Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
WCD203177FS00953 Godown: Chandrapur Mana incline G8 Steam	2701	59.96 MT 59.96 MT	3,019.58	MT	1,81,054.00
INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	4,526.00 4,526.00 23,984.00
					₹ 2,14,090.00
	WCD203177FS00953 Godown: Chandrapur Mana incline G8 Steam INPUT / OUTPUT CGST INPUT / OUTPUT SGST	WCD203177FS00953 Godown: CHANDRAPUR MANA INCLINE G8 STEAM INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	WCD203177FS00953 Godown: CHANDRAPUR MANA INCLINE GR STEAM INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS CESS	WCD203177FS00953 Godown: CHANDRAPUR MANA INCLINE G8 STEAM INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS 400	WCD203177FS00953 Godown: CHANDRAPUR MANA INCLINE G8 STEAM INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS 400 Unit

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fourteen Thousand Ninety Only

HSN/SAC	Taxable	Central Tax		Tax Sta		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount		
2701	1,81,054.00	2.50%	4,526.00	2.50%	4,526.00	400/MT	23,984.00	33,036.00		
Tot	al 1,81,054.00		4,526.00		4,526.00		23,984.00	33,036.00		

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

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001314	Dated 31-Aug-2019
Supplier's Ref. WCI203167FD00617	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WCD203167FS00958	Dated 9-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Priti & Prashant Industries

OPP BALLARPUR INDUSTRIES LTD, BALLARPUR

GSTIN/UIN : 27AACFP1167F1ZF PAN/IT No : AACFP1167F

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS00958 Godown: Chandrapur Nandgaon incline G8 Steam	2701	69.95 MT 69.95 MT	3,049.61	MT	2,13,320.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	5,333.00 5,333.00 27,980.00
	Total		69.95 MT			₹ 2,51,966.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty One Thousand Nine Hundred Sixty Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,13,320.00	2.50%	5,333.00	2.50%	5,333.00	400/MT	27,980.00	38,646.00
Total	2,13,320.00		5,333.00		5,333.00		27,980.00	38,646.00

Tax Amount (in words): INR Thirty Eight Thousand Six Hundred Forty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001315	Dated 31-Aug-2019
Supplier's Ref. WCI203120FD00585	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WCD20312FS00968	Dated 9-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

INNOVATION HOUSE INDUSTRIES PVT LTD

SR NO 60, SAWARDI JALKA SHAHJPUR ROAD GSTIN/UIN : 27AADCI1498Q1ZU

PAN/IT No : AADCI1498Q

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203120FS00968 Godown: CHANDRAPUR DRC UG4 G8G9 MIX	2701	394.74 MT 394.74 MT	2,783.88	MT	10,98,907.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	27,473.00 27,473.00 1,57,896.00
	Total		394.74 MT			₹ 13,11,749.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Eleven Thousand Seven Hundred Forty Nine Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	10,98,907.00	2.50%	27,473.00	2.50%	27,473.00	400/MT	1,57,896.00	2,12,842.00
Total	10,98,907.00		27,473.00		27,473.00		1,57,896.00	2,12,842.00

Tax Amount (in words): INR Two Lakh Twelve 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)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001316	Dated 31-Aug-2019
Supplier's Ref. WCI203120FD00586	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WCD203120FS00987	Dated 10-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

NIFTY CHEMICALS PVT LTD

50-51, BAJIPRABHU NAGAR

: 27AABCN9499C1Z3 GSTIN/UIN PAN/IT No : AABCN9499C State Name : Maharashtra, Code : 27

Place of Supply	: Maharashtra
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203120FS00987 Godown: CHANDRAPUR DRC UG4 G8G9 MIX	2701	287.81 MT 287.81 MT	2,783.87	MT	8,01,227.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	20,031.00 20,031.00 1,15,124.00
	Total		287.81 MT			₹ 9,56,413.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Fifty Six Thousand Four Hundred Thirteen Only

HSN/SAC	Taxable	Cenț	Central Tax		State Tax		Cess	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	8,01,227.00	2.50%	20,031.00	2.50%	20,031.00	400/MT	1,15,124.00	1,55,186.00
Total	8,01,227.00		20,031.00		20,031.00		1,15,124.00	1,55,186.00

Tax Amount (in words): INR One Lakh Fifty Five Thousand One Hundred Eighty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001317	Dated 31-Aug-2019
Supplier's Ref. WCI203167FD00633	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WCD203167FS00954	Dated 9-Jul-2019
DO Quantity	Allocation Month

JUNE

Buyer

Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2,

GSTIN/UIN : 27AABCM2391J1ZC

PAN/IT No	: AABCM2391J
State Name	: Maharashtra, Code : 27
Place of Supply	: Maharashtra

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SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS00954 Godown: Chandrapur Nandgaon incline G8 Steam	2701	54.96 MT 54.96 MT	3,049.62	MT	1,67,607.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	4,190.00 4,190.00 21,984.00
	Tota	1	54.96 MT			₹ 1,97,971.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Seven Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable	Cenț	ral Tax State		Central Tax State Tax Cess		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
2701	1,67,607.00	2.50%	4,190.00	2.50%	4,190.00	400/MT	21,984.00	30,364.00	
Total	1,67,607.00		4,190.00		4,190.00		21,984.00	30,364.00	

Tax Amount (in words): INR Thirty Thousand Three Hundred Sixty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)

Invoice No.



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

COALDIS192001318	31-Aug-2019
Supplier's Ref. WCI203177FD00671	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WCD203177FS00955	Dated 9-Jul-2019
DO Quantity	Allocation Month

Dated

JUNE

Buyer

Chawhan Tile & Pipe Industries

INDUSTRIAL ESTATE, MUL ROAD, GSTIN/UIN : 27AAAFC9641D1ZN PAN/IT No : AAAFC9641D

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

		<u> </u>				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD203177FS00955 Godown: Chandrapur Mana incline G8 Steam	2701	31.98 MT 31.98 MT	3,019.54	MT	96,565.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,414.00 2,414.00 12,792.00
	Total		31.98 MT			₹ 1,14,185.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand One Hundred Eighty Five Only

HSN/SAC	Taxable	Cent	Central Tax		State Tax		Cess	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	96,565.00	2.50%	2,414.00	2.50%	2,414.00	400/MT	12,792.00	17,620.00
Total	96,565.00		2,414.00		2,414.00		12,792.00	17,620.00

Tax Amount (in words): INR Seventeen Thousand Six Hundred Twenty Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)

Invoice No.



Maharashtra State Mining Corp Ltd (Coal Dist)

Khanikarm Bhawan Plot No 7, Ajni Sq,

COALDIS192001319 31-Aug-2019

Dated

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

	Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27	Supplier's Ref. WCI203167FD00634	Supplier Invoice Date 31-Aug-2019		
MSMC	CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Buyer's Order No. WCD203167FS01085	Dated 3-Aug-2019		
		DO Quantity	Allocation Month		
Buyer			JUNE		
Gima Manufa	cturing Pvt Ltd		ı		
ALLAPALLI R	OAD, BALLARPUR,				
GSTIN/UIN	: 27AACCS4074P1ZT				
PAN/IT No	: AACCS4074P				

		<u>'</u>				
SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WCD203167FS01085 Godown: Chandrapur Nandgaon incline G8 Steam	2701	10.67 MT 10.67 MT	3,049.58	MT	32,539.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CES	r		400	Unit	813.00 813.00 4,268.00
	Тс	otal	10.67 MT			₹ 38,433.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Eight Thousand Four Hundred Thirty Three Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	32,539.00	2.50%	813.00	2.50%	813.00	400/MT	4,268.00	5,894.00
Tota	32,539.00		813.00		813.00		4,268.00	5,894.00

Tax Amount (in words): INR Five Thousand Eight Hundred Ninety Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR,

GSTIN/UIN : 27AACCS4074P1ZT PAN/IT No : AACCS4074P State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. COALDIS192001320	Dated 31-Aug-2019
Supplier's Ref. WCI203177FD00673	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WCD203177FS01084	Dated 3-Aug-2019
DO Quantity	Allocation Month JUNE

Description of Goods	HSN/SAC	Quantity	Rate		
			rtate	per	Amount
WCD203177FS01084 Godown: Chandrapur Mana incline G8 Steam	2701	35.46 MT 35.46 MT	3,019.57	MT	1,07,074.00
INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,677.00 2,677.00 14,184.00
					₹ 1,26,612.00
	Total	Total	Total 35.46 MT	Total 35.46 MT	Total 35.46 MT

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand Six Hundred Twelve Only

HSN/SAC	Taxable	Cent	ral Tax	State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,07,074.00	2.50%	2,677.00	2.50%	2,677.00	400/MT	14,184.00	19,538.00
Total	1,07,074.00		2,677.00		2,677.00		14,184.00	19,538.00

Tax Amount (in words): INR Nineteen Thousand Five Hundred Thirty Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarasntra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. Dated COALDIS192001321 31-Aug-2019 Supplier's Ref. Supplier Invoice Date WBI203619FD01537 31-Aug-2019 Dated Buyer's Order No. WBD203619FS00998 10-Jul-2019 DO Quantity Allocation Month JUNE

Buyer

Shree Vyankateshwara Glass Pvt. Ltd.

115/1/B KHARI KAMPTEE ROAD

: 27AACCS8002M1Z7 GSTIN/UIN PAN/IT No : AACCS8002M State Name : Maharashtra, Code : 27

Place of Supply	: Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00998 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	159.42 MT 159.42 MT	2,727.87	MT Unit	4,34,877.00 10,872.00 10,872.00 63,768.00
	Total		159.42 MT			₹ 5,20,389.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Twenty Thousand Three Hundred Eighty Nine Only

HSN/SAC	Taxable	Central Tax		entral Tax St		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,34,877.00	2.50%	10,872.00	2.50%	10,872.00	400/MT	63,768.00	85,512.00
Total	4,34,877.00		10,872.00		10,872.00		63,768.00	85,512.00

Tax Amount (in words): INR Eighty Five Thousand Five Hundred Twelve Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. Dated COALDIS192001322 31-Aug-2019 Supplier's Ref. Supplier Invoice Date WBI203619FD01538 31-Aug-2019 Dated Buyer's Order No. WBD203619FS01037 11-Jul-2019 DO Quantity Allocation Month

JUNE

Buyer

Utkarsh Paper & Board

MEDICAL SQUARE, UNTHAKHANA GSTIN/UIN : 27AABFU6232H1Z7 PAN/IT No : AABFU6232H State Name : Maharashtra, Code : 27

Place of Supply	: Maharashtra
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		<u> </u>				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01037 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX	2701	246.26 MT 246.26 MT	2,727.87	MT	6,71,765.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	16,794.00 16,794.00 98,504.00
	Total		246.26 MT			₹ 8,03,857.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Three Thousand Eight Hundred Fifty Seven Only

HSN/SAC	Taxable	Cent	ral Tax	State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,71,765.00	2.50%	16,794.00	2.50%	16,794.00	400/MT	98,504.00	1,32,092.00
Total	6,71,765.00		16,794.00		16,794.00		98,504.00	1,32,092.00

Tax Amount (in words): INR One Lakh Thirty Two Thousand Ninety Two Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated
COALDIS192001323	31-Aug-2019
Supplier's Ref. WBI203619FD01539	Supplier Invoice Date
WD1203019FD01339	31-Aug-2019
Buyer's Order No.	Dated
WBD203619FS00985	10-Jul-2019
DO Quantity	Allocation Month
	JUNE

Buyer

Nice Papers Ltd

138, VILLAGE GHOGHALI

GSTIN/UIN : 27AABCN8280F1ZC PAN/IT No : AABCN8280F State Name : Maharashtra, Code : 27

Place of Supply

: Maharashtra

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00985 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX	2701	61.95 MT 61.95 MT	2,727.86	MT	1,68,991.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	4,225.00 4,225.00 24,780.00
	Total		61.95 MT			₹ 2,02,221.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Two Thousand Two Hundred Twenty One Only

HSN/SAC	Taxable	Cent	ral Tax	State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,68,991.00	2.50%	4,225.00	2.50%	4,225.00	400/MT	24,780.00	33,230.00
Total	1,68,991.00		4,225.00		4,225.00		24,780.00	33,230.00

Tax Amount (in words): INR Thirty Three Thousand Two Hundred Thirty Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarasntra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Supplier's Ref. WBI203605FD01391 Buyer's Order No. WBD203605FS01018

COALDIS192001324

Invoice No.

31-Aug-2019 Supplier Invoice Date 31-Aug-2019 Dated

Dated

10-Jul-2019 DO Quantity Allocation Month

JUNE

Buyer

ISHWAR PULP & PAPER MILL

GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD,

GSTIN/UIN : 27AAOFM2941G1Z4 PAN/IT No : AAOFM2941G State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01018 Godown: BALLARPUR SASTI EXPN OC G8G10 MIX	2701	19.04 MT 19.04 MT	2,727.89	MT	51,939.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	1,298.00 1,298.00 7,616.00
	Tota	ıl	19.04 MT			₹ 62,151.00
An	nount Chargeable (in words)		1	1		E. & O.E

INR Sixty Two Thousand One Hundred Fifty One Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	51,939.00	2.50%	1,298.00	2.50%	1,298.00	400/MT	7,616.00	10,212.00
Tota	I 51,939.00)	1,298.00		1,298.00		7,616.00	10,212.00

Tax Amount (in words): INR Ten Thousand Two Hundred Twelve Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Khanikarm Bhawan Plot No 7, Ajni Sq. Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS

Invoice No.	Dated
COALDIS192001325	31-Aug-2019
Supplier's Ref. WBI203605FD01392	Supplier Invoice Date 31-Aug-2019
Buyer's Order No.	Dated
WBD203605FS01041	11-Jul-2019
DO Quantity	Allocation Month

	State Name: Maharashtra, Code: 27	WBI203605FD01392	31-Aug-2019
MSMC	CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in	Buyer's Order No. WBD203605FS01041	Dated 11-Jul-2019
		DO Quantity	Allocation Month
Buyer			JUNE
ROSHAN LIME V	WORKS		l
GUT NO 97, PO	RAJUR, TAH WANI		
GSTIN/UIN	: 27AHJPR4561M1ZO		
PAN/IT No	: AHJPR4561M		
State Name	: Maharashtra, Code : 27		
Place of Supply	: Maharashtra		

S		HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01041 Godown: BALLARPUR SASTI EXPN OC G8G10 MIX	2701	53.96 MT 53.96 MT	2,727.87	MT	1,47,196.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	3,680.00 3,680.00 21,584.00
	Total		53.96 MT			₹ 1,76,140.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Six Thousand One Hundred Forty Only

HSN/SAC	Taxable	Cent	Central Tax State Tax		Cess		Total	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,47,196.00	2.50%	3,680.00	2.50%	3,680.00	400/MT	21,584.00	28,944.00
Total	1,47,196.00		3,680.00		3,680.00		21,584.00	28,944.00

Tax Amount (in words): INR Twenty Eight Thousand Nine Hundred Forty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15

Invoice No.	Dated
COALDIS192001326	31-Aug-2019
Supplier's Ref.	Supplier Invoice Date
WBI203619FD01540	31-Aug-2019
Buyer's Order No.	Dated
WBD203619FS00942	9-Jul-2019
DO Quantity	Allocation Month

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GSTIN/UIN : 27ABZFS9018C1ZN PAN/IT No : ABZFS9018C State Name : Maharashtra, Code: 27

Place of Supply : Maharashtra

1	GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27	WBI203619FD01540	31-Aug-2019		
MSMC	CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in	Buyer's Order No. WBD203619FS00942	Dated 9-Jul-2019		
		DO Quantity	Allocation Month		
uyer			JUNE		
hiva Bioche	em Industries		ı		
URVEY NO	23/1				

SI		HSN/SAC	Quantity	Rate	per	Amount
<u>No.</u>	WBD203619FS00942 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX	2701	54.81 MT 54.81 MT	2,727.88	MT	1,49,515.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	3,738.00 3,738.00 21,924.00
	Total		54.81 MT			₹ 1,78,915.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Eight Thousand Nine Hundred Fifteen Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,49,515.00	2.50%	3,738.00	2.50%	3,738.00	400/MT	21,924.00	29,400.00
Total	1,49,515.00		3,738.00		3,738.00		21,924.00	29,400.00

Tax Amount (in words): INR Twenty Nine Thousand Four Hundred Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001327	Dated 31-Aug-2019
Supplier's Ref. WBI203615FD01456	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203615FS00970	Dated 9-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

MAHAVIR MINERALS

GSTIN/UIN : 27AABFM6028M1Z2 PAN/IT No : AABFM6028M State Name : Maharashtra, Code : 27

Place of Supply	: Maharashtra

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SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WBD203615FS00970 Godown: BALLARPUR PAUNI OC G10G11 MIX	2701	189.84 MT 189.84 MT	2,152.14	MT	4,08,563.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	10,214.00 10,214.00 75,936.00
	Total		189.84 MT			₹ 5,04,927.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Four Thousand Nine Hundred Twenty Seven Only

HSN/SAC	Taxable	Central Tax		Taxable Central Tax State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,08,563.00	2.50%	10,214.00	2.50%	10,214.00	400/MT	75,936.00	96,364.00
Total	4,08,563.00		10,214.00		10,214.00		75,936.00	96,364.00

Tax Amount (in words): INR Ninety Six Thousand Three Hundred Sixty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001328	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD01541	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS01027	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

PODDAR LIME PRODUCTS

A-69, MIDC, LALGURA, TAH WANI : 27AIXPP8435B1ZR GSTIN/UIN

PAN/IT No : AIXPP8435B

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01027 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX	2701	116.31 MT 116.31 MT	2,727.87	MT	3,17,278.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	7,932.00 7,932.00 46,524.00
	Total		116.31 MT		<u> </u>	₹ 3,79,666.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy Nine Thousand Six Hundred Sixty Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,17,278.00	2.50%	7,932.00	2.50%	7,932.00	400/MT	46,524.00	62,388.00
Total	3,17,278.00		7,932.00		7,932.00		46,524.00	62,388.00

Tax Amount (in words): INR Sixty Two Thousand Three Hundred Eighty Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001329	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD01542	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS00986	Dated 10-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Nice Papers Ltd

138, VILLAGE GHOGHALI

GSTIN/UIN : 27AABCN8280F1ZC PAN/IT No : AABCN8280F State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	WBD203619FS00986 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	214.15 MT 214.15 MT	2,727.88	MT	
	Total		214.15 MT			₹ 6,99,043.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Ninety Nine Thousand Forty Three Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Ces	SS	Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,84,175.00	2.50%	14,604.00	2.50%	14,604.00	400/MT	85,660.00	1,14,868.00
Total	5,84,175.00		14,604.00		14,604.00		85,660.00	1,14,868.00

Tax Amount (in words): INR One Lakh Fourteen Thousand Eight Hundred Sixty Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Supplier's Ref. WBI203619FD01543 Buyer's Order No.

DO Quantity

COALDIS192001330

Invoice No.

31-Aug-2019 Supplier Invoice Date 31-Aug-2019

Dated WBD203619FS00950 9-Jul-2019

Dated

JUNE

Allocation Month

Buyer

Gauri Agrotech Products Pvt Ltd

GAT NO 79,91, GUNDEWADI,

GSTIN/UIN : 27AADCG2250J1ZQ PAN/IT No : AADCG2250J

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00950 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX	2701	208.79 MT 208.79 MT	2,727.87	MT	5,69,551.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	14,239.00 14,239.00 83,516.00
	Total		208.79 MT			₹ 6.81.545.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Eighty One Thousand Five Hundred Forty Five Only

HSN/SAC	Taxable	ole Central Tax State Tax		ate Tax	Ceș	SS	Total	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,69,551.00	2.50%	14,239.00	2.50%	14,239.00	400/MT	83,516.00	1,11,994.00
Total	5,69,551.00		14,239.00		14,239.00		83,516.00	1,11,994.00

Tax Amount (in words): INR One Lakh Eleven Thousand Nine Hundred Ninety Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

	Invoice No. COALDIS192001331	Dated 31-Aug-2019
	Supplier's Ref. WBI203605FD01393	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WBD203605FS01061	Dated 11-Jul-2019
-	DO Quantity	Allocation Month

Buyer

SIDDHIVINAYAK CHEMICAL AT POST RAJUR, TAH WANI,

: 27ACMPU8019M1ZR GSTIN/UIN PAN/IT No : ACMPU8019M State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01061 Godown: BALLARPUR SASTI EXPN OC G8G10 MIX	2701	25.80 MT 25.80 MT	2,727.91	MT	70,380.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	1,760.00 1,760.00 10,320.00
	Total		25.80 MT			₹ 84,220.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Two Hundred Twenty Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	70,380.00	2.50%	1,760.00	2.50%	1,760.00	400/MT	10,320.00	13,840.00
Total	70,380.00)	1,760.00		1,760.00		10,320.00	13,840.00

Tax Amount (in words): INR Thirteen Thousand Eight Hundred Forty Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001332	Dated 31-Aug-2019
Supplier's Ref. WBI203605FD01394	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203605FS01062	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Swastik Lime Factory

AT POST RAJUR, TAH WANI

: 27ACMPP7277J1ZS GSTIN/UIN PAN/IT No : ACMPP7277J State Name : Maharashtra, Code: 27

Place of Supply : Maharashtra

SI No		HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01062 Godown: BALLARPUR SASTI EXPN OC G8G10 MIX	2701	30.78 MT 30.78 MT	2,727.91	MT	83,965.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,099.00 2,099.00 12,312.00
	Total		30.78 MT			₹ 1,00,475.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Hundred Seventy Five Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	83,965.00	2.50%	2,099.00	2.50%	2,099.00	400/MT	12,312.00	16,510.00
Total	83,965.00		2,099.00		2,099.00		12,312.00	16,510.00

Tax Amount (in words): INR Sixteen Thousand Five Hundred Ten Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)

Invoice No.



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

COALDIS192001333 31-Aug-2019 Supplier's Ref. Supplier Invoice Date WBI203615FD01458 31-Aug-2019 Dated Buyer's Order No. WBD203615FS01034 11-Jul-2019 DO Quantity Allocation Month

Dated

JUNE

Buyer

Potdar Chemical Industries Pvt Ltd KHAN BAGH WILLINGDON COLLAGE : 27AABCP0918J1ZG GSTIN/UIN

PAN/IT No : AABCP0918J

Place of Supply : Maharashtra

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	WBD203615FS01034 Godown: BALLARPUR PAUNI OC G10G11 MIX INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS		79.93 MT 79.93 MT	2,152.13 400	Unit	1,72,020.00 4,301.00 4,301.00 31,972.00
	Tot	al	79.93 MT			₹ 2,12,594.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twelve Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,72,020.00	2.50%	4,301.00	2.50%	4,301.00	400/MT	31,972.00	40,574.00
Total	1,72,020.00		4,301.00		4,301.00		31,972.00	40,574.00

Tax Amount (in words): INR Forty Thousand Five Hundred Seventy Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. Dated COALDIS192001334 31-Aug-2019 Supplier's Ref. Supplier Invoice Date WBI203619FD01544 31-Aug-2019 Dated Buyer's Order No. WBD203619FS01012 10-Jul-2019 DO Quantity Allocation Month JUNE

Buyer

SMRUTHI ORGANICS LIMITED

165 A BALAJI BHAVAN

GSTIN/UIN : 27AACCS5562Q1ZO PAN/IT No : AACCS5562Q State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01012 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX	2701	99.88 MT 99.88 MT	2,727.87	MT	2,72,460.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	6,812.00 6,812.00 39,952.00
	Total		99.88 MT			₹ 3,26,036.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Twenty Six Thousand Thirty Six Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,72,460.00	2.50%	6,812.00	2.50%	6,812.00	400/MT	39,952.00	53,576.00
Total	2,72,460.00		6,812.00		6,812.00		39,952.00	53,576.00

Tax Amount (in words): INR Fifty Three Thousand Five Hundred Seventy Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001335	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD01545	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS01055	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

KB BOARD MILLS (LLP)

NH-7, SURVEY NO 6, RIMDOH

: 27AAJFK8682K1ZK GSTIN/UIN PAN/IT No : AAJFK8682K

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	WBD203619FS01055	2701	178.88 MT	2,727.86	MT	4,87,959.00
	Godown : BALLARPUR PAOI CO II EXP G8G10 MIX		178.88 MT			
	INDUT (QUITOUT QOOT					40.400.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST					12,199.00 12,199.00
	CESS			400	Unit	71,552.00
	Total		178.88 MT			₹ 5,83,909.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Eighty Three Thousand Nine Hundred Nine Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Ceșs		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,87,959.00	2.50%	12,199.00	2.50%	12,199.00	400/MT	71,552.00	95,950.00
Total	4,87,959.00		12,199.00		12,199.00		71,552.00	95,950.00

Tax Amount (in words): INR Ninety Five Thousand Nine Hundred Fifty Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Mathuradas Bansilal Bardia AT POST RAJUR, TAH WANI

: 27AACFM1821H1ZL GSTIN/UIN PAN/IT No : AACFM1821H State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. COALDIS192001336	Dated 31-Aug-2019
Supplier's Ref. WBI203615FD01459	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203615FS01058	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203615FS01058 Godown: Ballarpur Pauni oc G10G11 MIX	2701	69.94 MT 69.94 MT	2,152.14	MT	1,50,521.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	3,763.00 3,763.00 27,976.00
	Total		69.94 MT			₹ 1,86,023.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Six Thousand Twenty Three Only

HSN/SAC	Taxable	Taxable Central Tax		Central Tax St		Ceșs		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,50,521.00	2.50%	3,763.00	2.50%	3,763.00	400/MT	27,976.00	35,502.00
Tot	al 1,50,521.00		3,763.00		3,763.00		27,976.00	35,502.00

Tax Amount (in words): INR Thirty Five Thousand Five Hundred Two Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. Dated COALDIS192001337 31-Aug-2019 Supplier's Ref. Supplier Invoice Date WBI203619FD01546 31-Aug-2019 Dated Buyer's Order No. WBD203619FS00952 9-Jul-2019 DO Quantity Allocation Month JUNE

Buyer

Narmada Solvex Private Ltd GAT NBO 85/89, AANJANKHED

: 27AAACR8030J1ZC GSTIN/UIN PAN/IT No : AAACR8030J

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

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SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	WBD203619FS00952	2701	226.19 MT	2,727.87	MT	6,17,016.00
-	Godown: BALLARPUR PAOI CO II EXP G8G10 MIX		226.19 MT			, ,
	INPUT / OUTPUT CGST					15,425.00
	INPUT / OUTPUT SGST					15,425.00
	CESS			400	Unit	90,476.00
	Total		226.19 MT			₹ 7,38,342.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Thirty Eight Thousand Three Hundred Forty Two Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Ceș	SS	Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,17,016.00	2.50%	15,425.00	2.50%	15,425.00	400/MT	90,476.00	1,21,326.00
Total	6,17,016.00		15,425.00		15,425.00		90,476.00	1,21,326.00

Tax Amount (in words): INR One Lakh Twenty One Thousand Three Hundred Twenty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Sulabh Industries

409, CHIKHALI LAY OUT

GSTIN/UIN : 27ACCPG9878L1ZW PAN/IT No : ADAPG0556A State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. COALDIS192001338	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD01547	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS01032	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01032 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX	2701	113.48 MT 113.48 MT	2,727.86	MT	3,09,558.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	7,739.00 7,739.00 45,392.00
	Total		113.48 MT			₹ 3,70,428.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable	Central Tax		Taxable Cent		State Tax		Ces	SS	Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount		
2701	3,09,558.00	2.50%	7,739.00	2.50%	7,739.00	400/MT	45,392.00	60,870.00		
Total	3,09,558.00		7,739.00		7,739.00		45,392.00	60,870.00		

Tax Amount (in words): INR Sixty Thousand Eight Hundred Seventy Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001339	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD01548	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS01001	Dated 10-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Chakradhar Steams

LALA OLI, LOHIYA MARG, KAMPTEE GSTIN/UIN : 27AHKPA6788J1ZT PAN/IT No : AHKPA6788J

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01001 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX	2701	144.90 MT 144.90 MT	2,727.85	МТ	3,95,266.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	9,882.00 9,882.00 57,960.00
	Total		144.90 MT			₹ 4,72,990.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Seventy Two Thousand Nine Hundred Ninety Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Ceș	SS	Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,95,266.00	2.50%	9,882.00	2.50%	9,882.00	400/MT	57,960.00	77,724.00
Total	3,95,266.00		9,882.00		9,882.00		57,960.00	77,724.00

Tax Amount (in words): INR Seventy Seven Thousand Seven Hundred Twenty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarasntra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Mohanlal Shankarlal Agro Foods Pvt Ltd

NEAR BANK OF INDIA, KIRANA OLI, KAMPTEE

GSTIN/UIN : 27AAJCM3022C1ZX PAN/IT No : AAJCM3022C

State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra

Invoice No. Dated COALDIS192001340 31-Aug-2019 Supplier's Ref. Supplier Invoice Date WBI203619FD01549 31-Aug-2019 Dated Buyer's Order No. WBD203619FS00983 10-Jul-2019 DO Quantity Allocation Month JUNE

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SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00983 Godown: Ballarpur Paoi co II exp g8g10 Mix	2701	42.99 MT 42.99 MT	2,727.89	MT	1,17,272.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,932.00 2,932.00 17,196.00
	Total		42.99 MT			₹ 1,40,332.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Thousand Three Hundred Thirty Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,17,272.00	2.50%	2,932.00	2.50%	2,932.00	400/MT	17,196.00	23,060.00
Total	1,17,272.00		2,932.00		2,932.00		17,196.00	23,060.00

Tax Amount (in words): INR Twenty Three Thousand Sixty Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001341	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD01550	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS01030	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Orange City Steel Industries Pvt Ltd

Kharsa No 16., Village Ranala, Old Kamptee Road

GSTIN/UIN : 27AAACO4376N1ZY PAN/IT No : AAACO4376N State Name : Maharashtra, Code : 27

Place of Supply	: Maharashtra
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SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01030 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX	2701	73.65 MT 73.65 MT	2,727.89	MT	2,00,909.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	5,023.00 5,023.00 29,460.00
	Total		73.65 MT			₹ 2,40,415.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Thousand Four Hundred Fifteen Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,00,909.00	2.50%	5,023.00	2.50%	5,023.00	400/MT	29,460.00	39,506.00
Total	2,00,909.00		5,023.00		5,023.00		29,460.00	39,506.00

Tax Amount (in words): INR Thirty Nine Thousand Five Hundred Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001342	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD01551	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS01071	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

TANIA INDUSTRIES LTD

A-1 MIDC INDUSTRIAL AREA

: 27AAACT6053D1ZK GSTIN/UIN PAN/IT No : AAACT6053D State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

E-Mail : taniaind@sancharnet.in

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01071 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX	2701	311.25 MT 311.25 MT	2,727.87	MT	8,49,049.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	21,226.00 21,226.00 1,24,500.00
	Total		311.25 MT			₹ 10,16,001.00

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Sixteen Thousand One Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	8,49,049.00	2.50%	21,226.00	2.50%	21,226.00	400/MT	1,24,500.00	1,66,952.00
Total	8,49,049.00		21,226.00		21,226.00		1,24,500.00	1,66,952.00

Tax Amount (in words): INR One Lakh Sixty Six Thousand Nine Hundred Fifty Two Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001343	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD01552	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS01057	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Farook Lime Works

AT POST RAJUR, TAH WANI

GSTIN/UIN : 27ABDPB8835E1ZU PAN/IT No : ABDPB8835E

State Name : Maharashtra, Code: 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01057 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX	2701	20.36 MT 20.36 MT	2,727.85	MT	55,539.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	1,388.00 1,388.00 8,144.00
	Total		20.36 MT			₹ 66,459.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Six Thousand Four Hundred Fifty Nine Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	55,539.00	2.50%	1,388.00	2.50%	1,388.00	400/MT	8,144.00	10,920.00
Total	55,539.00		1,388.00		1,388.00		8,144.00	10,920.00

Tax Amount (in words): INR Ten Thousand Nine Hundred Twenty Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001344	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD01553	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS01017	Dated 10-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Hardoli Paper Mills Ltd

"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,

GSTIN/UIN : 27AAACH1472N1ZE PAN/IT No : AAACH1472N State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

		.				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	WBD203619FS01017 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	135.71 MT 135.71 MT	2,727.88	Unit	3,70,201.00 9,255.00 9,255.00 54,284.00
	Total		135.71 MT			₹ 4,42,995.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Forty Two Thousand Nine Hundred Ninety Five Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,70,201.00	2.50%	9,255.00	2.50%	9,255.00	400/MT	54,284.00	72,794.00
Total	3,70,201.00		9,255.00		9,255.00		54,284.00	72,794.00

Tax Amount (in words): INR Seventy Two Thousand Seven Hundred Ninety Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarasntra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001345	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD01554	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS00960	Dated 9-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Kaygaon Paper Mills Ltd.

GUT NO. 184 VILLAGE KAYGAON GSTIN/UIN : 27AAACK3249A1ZZ PAN/IT No : AAACK3249A

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Contact person : MAYUR KALE

Contact : 0240233496, 9665009966 E-Mail : rmpurchase@kaygaonpm.com

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00960 Godown : BALLARPUR PAOI CO II EXP G8G10 MIX	2701	656.56 MT 656.56 MT	2,727.87	MT	17,91,008.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST					44,775.00 44,775.00
	CESS			400	Unit	2,62,624.00
	Total		656.56 MT			₹ 21,43,182.00

Amount Chargeable (in words)

E. & O.E

INR Twenty One Lakh Forty Three Thousand One Hundred Eighty Two Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	17,91,008.00	2.50%	44,775.00	2.50%	44,775.00	400/MT	2,62,624.00	3,52,174.00
Total	17,91,008.00		44,775.00		44,775.00		2,62,624.00	3,52,174.00

Tax Amount (in words): INR Three Lakh Fifty Two Thousand One Hundred Seventy Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001346	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD01555	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS00969	Dated 9-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD GSTIN/UIN : 27AABCG5129L1ZG

PAN/IT No : AABCG5129L

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00969 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX	2701	378.00 MT 378.00 MT	2,727.87	MT	10,31,134.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	25,778.00 25,778.00 1,51,200.00
	Total		378.00 MT			₹ 12,33,890.00

Amount Chargeable (in words)

E. & O.E

INR Twelve Lakh Thirty Three Thousand Eight Hundred Ninety Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	10,31,134.00	2.50%	25,778.00	2.50%	25,778.00	400/MT	1,51,200.00	2,02,756.00
Total	10,31,134.00		25,778.00		25,778.00		1,51,200.00	2,02,756.00

Tax Amount (in words): INR Two Lakh Two Thousand Seven Hundred Fifty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001347	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD01556	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS00971	Dated 9-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

NAVKAR PAPER MILLS JAISTAMBH CHOWK CHIKHLI

: 27AAJFN0496Q1ZH GSTIN/UIN PAN/IT No : AAJFN0496Q

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00971 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX	2701	108.33 MT 108.33 MT	2,727.87	MT	2,95,510.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	7,388.00 7,388.00 43,332.00
	Total		108.33 MT			₹ 3,53,618.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty Three Thousand Six Hundred Eighteen Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,95,510.00	2.50%	7,388.00	2.50%	7,388.00	400/MT	43,332.00	58,108.00
Total	2,95,510.00		7,388.00		7,388.00		43,332.00	58,108.00

Tax Amount (in words): INR Fifty Eight Thousand One Hundred Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001348	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD01557	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS00967	Dated 9-Jul-2019
DO Quantity	Allocation Month

JUNE

Buyer

Bhuwaneshwar Refineries Pvt Ltd PLOT NO C 38, MIDC AMRAVATI

: 27AABCB3650M1ZL GSTIN/UIN PAN/IT No : AABCB3650M State Name : Maharashtra, Code : 27

Place of Supply	: Maharashtra

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00967 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX	2701	92.93 MT 92.93 MT	2,727.88	MT	2,53,502.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	6,338.00 6,338.00 37,172.00
	Total		92.93 MT			₹ 3,03,350.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Three Thousand Three Hundred Fifty Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,53,502.00	2.50%	6,338.00	2.50%	6,338.00	400/MT	37,172.00	49,848.00
Total	2,53,502.00		6,338.00		6,338.00		37,172.00	49,848.00

Tax Amount (in words): INR Forty Nine Thousand Eight Hundred Forty Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated
COALDIS192001349	31-Aug-2019
Supplier's Ref. WBI203605FD01400	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203605FS01068	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

DELIGHT CHEMICALS PVT LTD

GAT NO 53 VILLAGE GANESHPUR GSTIN/UIN : 27AAACD7842G1ZN

PAN/IT No : AAACD7842G State Name : Maharashtra, Code : 27

: Maharashtra

Place of Supply

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01068 Godown: BALLARPUR SASTI EXPN OC G8G10 MIX	2701	25.76 MT 25.76 MT	2,727.87	MT	70,270.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	1,757.00 1,757.00 10,304.00
	Total		25.76 MT			₹ 84,088.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Four Thousand Eighty Eight Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Cess		Cess Tot		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount		
2701	70,270.00	2.50%	1,757.00	2.50%	1,757.00	400/MT	10,304.00	13,818.00		
Tota	I 70,270.00		1,757.00		1,757.00		10,304.00	13,818.00		

Tax Amount (in words): INR Thirteen Thousand Eight Hundred Eighteen Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001350	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD01562	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS01056	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Eshan Minerals Pvt Ltd

M-31, MIDC AREA, JALGOAN

: 27AABCE2937J1ZK GSTIN/UIN PAN/IT No : AABCE2937J State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01056 Godown: Ballarpur Paoi Co II EXP G8G10 MIX	2701	53.68 MT 53.68 MT	2,727.87	MT	1,46,432.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	3,661.00 3,661.00 21,472.00
	Total		53.68 MT			₹ 1,75,226.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Five Thousand Two Hundred Twenty Six Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Cess		Cess To		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount		
2701	1,46,432.00	2.50%	3,661.00	2.50%	3,661.00	400/MT	21,472.00	28,794.00		
Total	1,46,432.00		3,661.00		3,661.00		21,472.00	28,794.00		

Tax Amount (in words): INR Twenty Eight Thousand Seven Hundred Ninety Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001351	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD01568	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS01139	Dated 6-Aug-2019
DO Quantity	Allocation Month

Buyer

ATUL POLYMER

GSTIN/UIN : 27ARKPP3762H1ZE PAN/IT No : ARKPP3762H

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01139 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX	2701	30.64 MT 30.64 MT	2,727.90	MT	83,583.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,090.00 2,090.00 12,256.00
	Total		30.64 MT			₹ 1,00,019.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	83,583.00	2.50%	2,090.00	2.50%	2,090.00	400/MT	12,256.00	16,436.00
Total	83,583.00		2,090.00		2,090.00		12,256.00	16,436.00

Tax Amount (in words): INR Sixteen Thousand Four Hundred Thirty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001352	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD01569	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS01110	Dated 3-Aug-2019
DO Quantity	Allocation Month JUNE

Buyer

SHARDA ISPAT LTD AUTOMOTIVE SQ,

GSTIN/UIN : 27AABCS8628N1ZQ PAN/IT No : AABCS8628N State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01110 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX	2701	118.37 MT 118.37 MT	2,727.87	MT	3,22,898.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	8,072.00 8,072.00 47,348.00
	Total		118.37 MT			₹ 3,86,390.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Six Thousand Three Hundred Ninety Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,22,898.00	2.50%	8,072.00	2.50%	8,072.00	400/MT	47,348.00	63,492.00
Total	3,22,898.00		8,072.00		8,072.00		47,348.00	63,492.00

Tax Amount (in words): INR Sixty Three Thousand Four Hundred Ninety Two Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated
COALDIS192001353	31-Aug-2019
Supplier's Ref.	Supplier Invoice Date
WBI203604FD01384	31-Aug-2019
Buyer's Order No.	Dated
WBD03604FS01115	3-Aug-2019
DO Quantity	Allocation Month
_	JUNE

Buyer

Abhideep Chemicals Pvt. Ltd.

5TH 503 KESHAVA BANDRA KURLA COMPLEX

: 27AAACA5336N1ZI GSTIN/UIN PAN/IT No : AAACA5336N State Name : Maharashtra, Code : 27

Place of Supply	: Maharashtra

Amount Chargeable (in words)

E. & O.E

INR Fourteen Lakh Seventy Two Thousand Eight Hundred Thirty Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	12,55,028.00	2.50%	31,376.00	2.50%	31,376.00	400/MT	1,55,056.00	2,17,808.00
Total	12,55,028.00		31,376.00		31,376.00		1,55,056.00	2,17,808.00

Tax Amount (in words): INR Two Lakh Seventeen Thousand Eight Hundred Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15

Invoice No. Dated COALDIS192001354 31-Aug-2019 Supplier's Ref Supplier Invoice Date

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State Name : Maharashtra, Code: 27

Place of Supply : Maharashtra

MSMC	GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27	WBI203619FD01578	31-Aug-2019 Dated 10-Jul-2019		
	CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in	Buyer's Order No. WBD203619FS00991			
Buver		DO Quantity	Allocation Month JUNE		
- , -	USHIONS LTD			_	
PAN/IT No	:				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00991 Godown : BALLARPUR PAOI CO II EXP G8G10 MIX	2701	16.98 MT 16.98 MT	2,727.86	MT	46,319.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	1,158.00 1,158.00 6,792.00
	Total		16.98 MT			₹ 55,427.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Five Thousand Four Hundred Twenty Seven Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	46,319.00	2.50%	1,158.00	2.50%	1,158.00	400/MT	6,792.00	9,108.00
Total	46,319.00)	1,158.00		1,158.00		6,792.00	9,108.00

Tax Amount (in words): INR Nine Thousand One Hundred Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

DLITE BLOCKS PVT LTD

PARAS DEEP, SURVEY NO. 276

GSTIN/UIN : 27AAECD3031B1ZC PAN/IT No : AAECD3031B State Name : Maharashtra, Code: 27

Place of Supply : Maharashtra

Contact : 724 2433717

E-Mail : dliteblocks@gmail.com

Invoice No. COALDIS192001355	Dated 31-Aug-2019
Supplier's Ref. WBI203602FD01330	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203602FS00975	Dated 10-Jul-2019
DO Quantity	Allocation Month JUNE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS00975 Godown: BALLARPUR BALLARPUR UG G6G7 MIX	2701	205.88 MT 205.88 MT	3,483.82	MT	7,17,249.00
	INPUT/OUTPUT CGST INPUT/OUTPUT SGST CESS			400	Unit	17,931.00 17,931.00 82,352.00
	Total		205.88 MT			₹ 8,35,463.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Thirty Five Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	7,17,249.00	2.50%	17,931.00	2.50%	17,931.00	400/MT	82,352.00	1,18,214.00
Total	7,17,249.00		17,931.00		17,931.00		82,352.00	1,18,214.00

Tax Amount (in words): INR One Lakh Eighteen Thousand Two Hundred Fourteen Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.	Dated
COALDIS192001356	31-Aug-2019
Supplier's Ref. WBI203619FD01579	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS01025	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Shreyans Packaging

GSTIN/UIN : 27AIXPK7851J1ZD

PAN/IT No : AIXPK7851J

		<u> </u>				
SI 10.		HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01025 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX	2701	109.91 MT 109.91 MT	2,727.87	MT	2,99,820.00
	INPUT / OUTPUT CGS INPUT / OUTPUT SGS CE			400	Unit	7,496.00 7,496.00 43,964.00
		otal	109.91 MT			₹ 3,58,776.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty Eight 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)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Shetkari Solvent (I) Limited

UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE,

: 27AABCS0105N3ZG GSTIN/UIN PAN/IT No : AABCS0105N State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.	Dated
COALDIS192001357	31-Aug-2019
Supplier's Ref. WBI203619FD01580	Supplier Invoice Date 31-Aug-2019
Buyer's Order No.	Dated
WBD203619FS01039	11-Jul-2019
DO Quantity	Allocation Month JUNE

S		HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01039 Godown: Ballarpur Paoi co II exp G8G10 MIX	2701	273.29 MT 273.29 MT	2,727.87	MT	7,45,499.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CES			400	Unit	18,637.00 18,637.00 1,09,316.00
	Tot	al	273.29 MT			₹ 8,92,089.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Ninety Two Thousand Eighty Nine Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	7,45,499.00	2.50%	18,637.00	2.50%	18,637.00	400/MT	1,09,316.00	1,46,590.00
Total	7,45,499.00		18,637.00		18,637.00		1,09,316.00	1,46,590.00

Tax Amount (in words): INR One Lakh Forty Six Thousand Five Hundred Ninety Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001358	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD01581	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS00944	Dated 9-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Kaluram Food Products Pvt Ltd **GUT NO 85, AT ANJANKHED**

GSTIN/UIN : 27AAFCK5537L1Z4 PAN/IT No

: AAFCK5537L State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00944 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX	2701	200.44 MT 200.44 MT	2,727.87	MT	5,46,774.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	13,669.00 13,669.00 80,176.00
	Total		200.44 MT			₹ 6,54,288.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Fifty Four Thousand Two Hundred Eighty Eight Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,46,774.00	2.50%	13,669.00	2.50%	13,669.00	400/MT	80,176.00	1,07,514.00
Total	5,46,774.00		13,669.00		13,669.00		80,176.00	1,07,514.00

Tax Amount (in words): INR One Lakh Seven Thousand Five Hundred Fourteen Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Farook Lime Works

AT POST RAJUR, TAH WANI

: 27ABDPB8835E1ZU GSTIN/UIN PAN/IT No : ABDPB8835E

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Dated 31-Aug-2019
Supplier Invoice Date 31-Aug-2019
Dated 11-Jul-2019
Allocation Month JUNE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203615FS01044 Godown : BALLARPUR PAUNI OC G10G11 MIX	2701	47.96 MT 47.96 MT	2,152.17	MT	1,03,218.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,580.00 2,580.00 19,184.00
	Total		47.96 MT			₹ 1,27,562.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Seven Thousand Five Hundred Sixty Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,03,218.00	2.50%	2,580.00	2.50%	2,580.00	400/MT	19,184.00	24,344.00
Total	1,03,218.00		2,580.00		2,580.00		19,184.00	24,344.00

Tax Amount (in words): INR Twenty Four Thousand Three Hundred Forty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001360	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD01582	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS01052	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Godavari Pulp & Paper Mills

GUT NO 405, LAKHAMAPUR, TAH DINDORI GSTIN/UIN : 27AAACG1929P1Z9 PAN/IT No : AAACG1929P State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01052 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX	2701	164.41 MT 164.41 MT	2,727.87	MT	4,48,489.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	11,212.00 11,212.00 65,764.00
	Total		164.41 MT			₹ 5,36,677.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Thirty Six Thousand Six Hundred Seventy Seven Only

HSN/SAC	Taxable	Cent	entral Tax Stat		ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,48,489.00	2.50%	11,212.00	2.50%	11,212.00	400/MT	65,764.00	88,188.00
Total	4,48,489.00		11,212.00		11,212.00		65,764.00	88,188.00

Tax Amount (in words): INR Eighty Eight Thousand One Hundred Eighty Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated
COALDIS192001361	31-Aug-2019
Supplier's Ref.	Supplier Invoice Date
WBI203605FD01439	31-Aug-2019
Buyer's Order No.	Dated
WBD203605FS01059	11-Jul-2019
DO Quantity	Allocation Month

JUNE

Buyer

PRAKASH CHEMICAL

AT POST RAJUR COLLIERY, TAH WANI GSTIN/UIN : 27AAOPU9069R1Z7 PAN/IT No : AAOPU9069R : Maharashtra, Code : 27 State Name

Place of Supply

State Marile	. Manarashira,
Place of Supply	· Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01059 Godown: Ballarpur Sasti expn oc g8g10 Mix INPUT / OUTPUT CGST	2701	50.39 MT 50.39 MT	2,727.86	MT	1,37,457.00 3,436.00
	INPUT / OUTPUT SGST CESS			400	Unit	3,436.00 20,156.00
	Total		50.39 MT			₹ 1,64,485.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Four Thousand Four Hundred Eighty Five Only

HSN/SAC	Taxable	Cent	Central Tax Sta		ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,37,457.00	2.50%	3,436.00	2.50%	3,436.00	400/MT	20,156.00	27,028.00
Total	1,37,457.00		3,436.00		3,436.00		20,156.00	27,028.00

Tax Amount (in words): INR Twenty Seven Thousand Twenty Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001362	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD01583	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS01045	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

PODDAR LIME PRODUCTS

A-69, MIDC, LALGURA, TAH WANI : 27AIXPP8435B1ZR GSTIN/UIN

PAN/IT No : AIXPP8435B

State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra

HSN/SAC	Quantity	Rate	per	Amount
2701	96.41 MT 96.41 MT	2,727.88	MT	2,62,995.00
3		400	Unit	6,575.00 6,575.00 38,564.00
				₹ 3,14,709.00
		2701 96.41 MT 96.41 MT	2701 96.41 MT 2,727.88 96.41 MT	2701 96.41 MT 2,727.88 MT 96.41 MT

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fourteen Thousand Seven Hundred Nine Only

HSN/SAC	Taxable	Cent	Central Tax Sta		ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,62,995.00	2.50%	6,575.00	2.50%	6,575.00	400/MT	38,564.00	51,714.00
Total	2,62,995.00		6,575.00		6,575.00		38,564.00	51,714.00

Tax Amount (in words): INR Fifty One Thousand Seven Hundred Fourteen Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001363	Dated 31-Aug-2019
Supplier's Ref. WBI203605FD01440	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203605FS01031	Dated 11-Jul-2019
DO Quantity	Allocation Month

JUNE

Buyer

Sourabh Dall Industries

410, DIPTI SIGNAL,

GSTIN/UIN : 27ACCPG9878L1ZW PAN/IT No : ACCPG9878L State Name : Maharashtra, Code : 27

: Maharashtra

Place of Supply

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.	Description of Goods	11014/0/10	Quantity	Nato	POI	Amount
1	WBD203605FS01031 Godown: BALLARPUR SASTI EXPN OC G8G10 MIX	2701	123.23 MT 123.23 MT	2,727.87	MT	3,36,156.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	8,404.00 8,404.00 49,292.00
	Total		123.23 MT			₹ 4,02,256.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Two Thousand Two Hundred Fifty Six Only

HSN/SAC	Taxable	Cent	entral Tax Stat		ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,36,156.00	2.50%	8,404.00	2.50%	8,404.00	400/MT	49,292.00	66,100.00
Total	3,36,156.00		8,404.00		8,404.00		49,292.00	66,100.00

Tax Amount (in words): INR Sixty Six Thousand One Hundred Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001364	Dated 31-Aug-2019
Supplier's Ref. WBI203602FD01331	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203602FS01024	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

TANIA INDUSTRIES LTD

A-1 MIDC INDUSTRIAL AREA

: 27AAACT6053D1ZK GSTIN/UIN PAN/IT No : AAACT6053D State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

E-Mail : taniaind@sancharnet.in

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01024 Godown: BALLARPUR BALLARPUR UG G6G7 MIX	2701	107.94 MT 107.94 MT	3,483.82	MT	3,76,043.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	9,401.00 9,401.00 43,176.00
	Total		107.94 MT			₹ 4,38,021.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Thirty Eight Thousand Twenty One Only

HSN/SAC	Taxable	Cent	ral Tax	State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,76,043.00	2.50%	9,401.00	2.50%	9,401.00	400/MT	43,176.00	61,978.00
Total	3,76,043.00		9,401.00		9,401.00		43,176.00	61,978.00

Tax Amount (in words): INR Sixty One Thousand Nine Hundred Seventy Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001365	Dated 31-Aug-2019
Supplier's Ref. WBI203605FD01441	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203605FS00941	Dated 9-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

HEALTHY REFINERIES PVT LTD

DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD,

GSTIN/UIN : 27AADCH7127B1ZW PAN/IT No : AADCH7127B State Name : Maharashtra, Code : 27

Place of Supply	: Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS00941 Godown: BALLARPUR SASTI EXPN OC G8G10 MIX	2701	70.32 MT 70.32 MT	2,727.87	MT	1,91,824.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	4,796.00 4,796.00 28,128.00
	Total		70.32 MT			₹ 2,29,544.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Nine Thousand Five Hundred Forty Four Only

HSN/SAC	Taxable	Cent	Central Tax		State Tax		Cess	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,91,824.00	2.50%	4,796.00	2.50%	4,796.00	400/MT	28,128.00	37,720.00
Total	1,91,824.00		4,796.00		4,796.00		28,128.00	37,720.00

Tax Amount (in words): INR Thirty Seven 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)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.

Supplier's Ref.

COALDIS192001366

Dated 31-Aug-2019 Supplier Invoice Date

Buyer

Gujarat Ambuja Exports Ltd

KANHERI (GAWALI), TAH BALLARPUR GSTIN/UIN : 27AAACG3980A1ZX

PAN/IT No

State Name : Maharashtra, Code: 27

Place of Supply : Maharashtra

WBI203619FD01584	31-Aug-2019
Buyer's Order No.	Dated
WBD203619FS00939	9-Jul-2019
DO Quantity	Allocation Month JUNE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00939 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX	2701	121.82 MT 121.82 MT	2,727.87	MT	3,32,309.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	8,308.00 8,308.00 48,728.00
	Total		121.82 MT			₹ 3,97,653.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ninety Seven Thousand Six Hundred Fifty Three Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,32,309.00	2.50%	8,308.00	2.50%	8,308.00	400/MT	48,728.00	65,344.00
Total	3,32,309.00		8,308.00		8,308.00		48,728.00	65,344.00

Tax Amount (in words): INR Sixty Five Thousand Three Hundred Forty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

WBI203605FD01442 Buyer's Order No.

Supplier's Ref.

DO Quantity

COALDIS192001367

Invoice No.

Dated 31-Aug-2019 Supplier Invoice Date 31-Aug-2019

Dated WBD203605FS01028 11-Jul-2019

> Allocation Month JUNE

Buyer

J.C.Paraboiling Industries MANOHAR CHOWK GONDIA

: 27AALPA1018R1ZL GSTIN/UIN PAN/IT No : AALPA1018R State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01028 Godown: BALLARPUR \$ASTI EXPN OC G8G10 MIX	2701	60.95 MT 60.95 MT	2,727.88	MT	1,66,264.00
	INPUT/OUTPUT CGST INPUT/OUTPUT SGST CESS			400	Unit	4,157.00 4,157.00 24,380.00
	Total		60.95 MT			₹ 1,98,958.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Eight Thousand Nine Hundred Fifty Eight Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,66,264.00	2.50%	4,157.00	2.50%	4,157.00	400/MT	24,380.00	32,694.00
Total	1,66,264.00		4,157.00		4,157.00		24,380.00	32,694.00

Tax Amount (in words): INR Thirty Two Thousand Six Hundred Ninety Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001368	Dated 31-Aug-2019
Supplier's Ref. WBI203615FD01520	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203615FS01047	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Sulabh Industries

409, CHIKHALI LAY OUT

GSTIN/UIN : 27ACCPG9878L1ZW PAN/IT No : ADAPG0556A State Name : Maharashtra, Code : 27

Place of Supply	: Maharashtra
Place of Supply	. Manarasina

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203615FS01047 Godown: BALLARPUR PAUNI OC G10G11 MIX	2701	83.93 MT 83.93 MT	2,152.14	MT	1,80,629.00
	INPUT/OUTPUT CGST INPUT/OUTPUT SGST CESS			400	Unit	4,516.00 4,516.00 33,572.00
	Total		83.93 MT			₹ 2,23,233.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Three Thousand Two Hundred Thirty Three Only

HSN/SAC	Taxable	Cent	Central Tax State Tax Cess		State Tax		Cess	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,80,629.00	2.50%	4,516.00	2.50%	4,516.00	400/MT	33,572.00	42,604.00
Total	1,80,629.00		4,516.00		4,516.00		33,572.00	42,604.00

Tax Amount (in words): INR Forty Two Thousand Six Hundred Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated			
COALDIS192001369	31-Aug-2019			
Supplier's Ref. WBI203619FD01585	Supplier Invoice Date 31-Aug-2019			
WD1203019FD01303	31-Aug-2019			
Buyer's Order No.	Dated			
WBD203619FS01069	11-Jul-2019			
DO Quantity	Allocation Month			

Buyer

Sanjay Lime Works

AT POST RAJUR,

GSTIN/UIN : 27ABWPK8903H1Z3 PAN/IT No : ABWPK8903H State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.	Dated
COALDIS192001369	31-Aug-2019
Supplier's Ref. WBI203619FD01585	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS01069	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01069 Godown : BALLARPUR PAOI CO II EXP G8G10 MIX	2701	79.98 MT 79.98 MT	2,751.76	MT	2,20,086.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	5,502.00 5,502.00 31,992.00
	Total		79.98 MT			₹ 2,63,082.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Three Thousand Eighty Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Ces	Total	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,20,086.00	2.50%	5,502.00	2.50%	5,502.00	400/MT	31,992.00	42,996.00
Total	2,20,086.00		5,502.00		5,502.00		31,992.00	42,996.00

Tax Amount (in words): INR Forty Two Thousand Nine Hundred Ninety Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. Dated COALDIS192001370 31-Aug-2019 Supplier's Ref. Supplier Invoice Date WBI203615FD01521 31-Aug-2019 Dated Buyer's Order No. WBD203615FS01060 11-Jul-2019 DO Quantity Allocation Month

JUNE

Buyer

ROSHAN LIME WORKS

GUT NO 97, PO RAJUR, TAH WANI GSTIN/UIN : 27AHJPR4561M1ZO PAN/IT No : AHJPR4561M State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203615FS01060 Godown: Ballarpur Pauni oc G10G11 MIX	2701	178.15 MT 178.15 MT	2,152.14	MT	3,83,404.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	9,585.00 9,585.00 71,260.00
	Total		178.15 MT			₹ 4,73,834.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Seventy Three Thousand Eight Hundred Thirty Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount		
2701	3,83,404.00	2.50%	9,585.00	2.50%	9,585.00	400/MT	71,260.00	90,430.00		
Tota	3,83,404.00		9,585.00		9,585.00		71,260.00	90,430.00		

Tax Amount (in words): INR Ninety Thousand Four Hundred Thirty Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

NB LABORATORIES PVT LTD

177, D, SIHORA KANHAN,

: 27AABCN2428B1ZY GSTIN/UIN PAN/IT No : AABCN2428B State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. COALDIS192001371	Dated 31-Aug-2019					
Supplier's Ref. WBI203619FD01586	Supplier Invoice Date 31-Aug-2019					
Buyer's Order No. WBD203619FS00930	Dated 9-Jul-2019					
DO Quantity	Allocation Month JUNE					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00930 Godown: Ballarpur Poun EXP (Poun-loc Part) Grego Mix	2701	40.97 MT 40.97 MT	2,727.85	MT	1,11,760.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,794.00 2,794.00 16,388.00
	Total		40.97 MT			₹ 1,33,736.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Three Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,11,760.00	2.50%	2,794.00	2.50%	2,794.00	400/MT	16,388.00	21,976.00
Total	1,11,760.00		2,794.00		2,794.00		16,388.00	21,976.00

Tax Amount (in words): INR Twenty One Thousand Nine Hundred Seventy Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Triveni Wires Pvt Ltd HINGNA

PLOT NO E20, MIDC, HINGANA ROAD GSTIN/UIN : 27AAACT6638G1Z7 PAN/IT No : AAACT6638G

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

	Invoice No. COALDIS192001372	Dated 31-Aug-2019
	Supplier's Ref. WBI203602FD01332	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WBD203602FS00895	Dated 3-Jul-2019
-	DO Quantity	Allocation Month

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS00895 Godown : Ballarpur Ballarpur ug G6G7 MIX	2701	99.94 MT 99.94 MT	3,483.82	MT	3,48,173.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	8,704.00 8,704.00 39,976.00
	Total		99.94 MT			₹ 4,05,557.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Five Thousand Five Hundred Fifty Seven Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,48,173.00	2.50%	8,704.00	2.50%	8,704.00	400/MT	39,976.00	57,384.00
Total	3,48,173.00		8,704.00		8,704.00		39,976.00	57,384.00

Tax Amount (in words): INR Fifty Seven Thousand Three Hundred Eighty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

		Dated 31-Aug-2019
		Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WBD203602FS01114	Dated 3-Aug-2019
-	DO Quantity	Allocation Month JUNE

Buyer

Abhideep Chemicals Pvt. Ltd.

5TH 503 KESHAVA BANDRA KURLA COMPLEX

: 27AAACA5336N1ZI GSTIN/UIN PAN/IT No : AAACA5336N State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01114 Godown: BALLARPUR BALLARPUR UG G6G7 MIX	2701	149.91 MT 149.91 MT	3,483.83	MT	5,22,261.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	13,057.00 13,057.00 59,964.00
	Total		149.91 MT			₹ 6,08,339.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Eight Thousand Three Hundred Thirty Nine Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,22,261.00	2.50%	13,057.00	2.50%	13,057.00	400/MT	59,964.00	86,078.00
Tota	5,22,261.00		13,057.00		13,057.00		59,964.00	86,078.00

Tax Amount (in words): INR Eighty Six Thousand Seventy Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH

GSTIN/UIN : 27AAJFK8682K1ZK PAN/IT No : AAJFK8682K

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.)1374	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD0	·	Supplier Invoice Date 31-Aug-2019
Buyer's Order No.		Dated 11-Jul-2019
DO Quantity		Allocation Month JUNE

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S		HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01078 Godown: Ballarpur Paoi co II exp G8G10 MIX	2701	244.83 MT 244.83 MT	2,727.86	MT	6,67,863.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	16,697.00 16,697.00 97,932.00
	Total		244.83 MT			₹ 7.99,189.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Ninety Nine Thousand One Hundred Eighty Nine Only

HSN/SAC	Taxable	Central Tax		able Central Tax		Cenţral Tax State Tax Ceşs		State Tax		Cess		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount						
2701	6,67,863.00	2.50%	16,697.00	2.50%	16,697.00	400/MT	97,932.00	1,31,326.00						
Total	6,67,863.00		16,697.00		16,697.00		97,932.00	1,31,326.00						

Tax Amount (in words): INR One Lakh Thirty One Thousand Three Hundred Twenty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

GINNI AGRO INDUSTRIES

BALAGHAT ROAD, SWARI GSTIN/UIN

: 27AAEFG5308F1ZN PAN/IT No : AAEFG5308F

State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra

Invoice No.	Dated
COALDIS192001375	31-Aug-2019
Supplier's Ref. WBI203605FD01448	Supplier Invoice Date 31-Aug-2019
Buyer's Order No.	Dated
WBD203605FS01067	11-Jul-2019
DO Quantity	Allocation Month JUNE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01067 Godown: BALLARPUR SASTI EXPN OC G8G10 MIX	2701	31.08 MT 31.08 MT	2,727.90	MT	84,783.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,120.00 2,120.00 12,432.00
	Total		31.08 MT			₹ 1,01,455.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Four Hundred Fifty Five Only

HSN/SAC	Taxable	Cent	ral Tax	State Tax		Cess		Total	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
2701	84,783.00	2.50%	2,120.00	2.50%	2,120.00	400/MT	12,432.00	16,672.00	
Total	84,783.00		2,120.00		2,120.00		12,432.00	16,672.00	

Tax Amount (in words): INR Sixteen Thousand Six Hundred Seventy Two Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001376	Dated 31-Aug-2019
Supplier's Ref. WBI203605FD01449	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203605FS01053	Dated 11-Jul-2019
DO Quantity	Allocation Month

Buyer

Potdar Chemical Industries Pvt Ltd KHAN BAGH WILLINGDON COLLAGE : 27AABCP0918J1ZG GSTIN/UIN PAN/IT No

: AABCP0918J State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203605FS01053 Godown: BALLARPUR SASTI EXPN OC G8G10 MIX	2701	21.46 MT 21.46 MT	2,727.87	MT	58,540.00
	INPUT/OUTPUT CGST INPUT/OUTPUT SGST CESS			400	Unit	1,464.00 1,464.00 8,584.00

Amount Chargeable (in words)

E. & O.E

₹ 70,052.00

INR Seventy Thousand Fifty Two Only

HSN/SAC	Taxable	Central Tax		Central Tax		State Tax		Cess		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount				
2701	58,540.00	2.50%	1,464.00	2.50%	1,464.00	400/MT	8,584.00	11,512.00				
Total	58,540.00)	1,464.00		1,464.00		8,584.00	11,512.00				

Total

21.46 MT

Tax Amount (in words): INR Eleven Thousand Five Hundred Twelve Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001377	Dated 31-Aug-2019
Supplier's Ref. WBI203615FD01524	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203615FS01026	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

PRAKASH CHEMICAL

AT POST RAJUR COLLIERY, TAH WANI GSTIN/UIN : 27AAOPU9069R1Z7 PAN/IT No : AAOPU9069R State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

=		· ·				
SI		HSN/SAC	Quantity	Rate	per	Amount
No						
1	WBD203615FS01026 Godown : BALLARPUR PAUNI OC G10G11 MIX	2701	59.95 MT 59.95 MT	2,152.13	МТ	1,29,020.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS		33.33 IVI I	400	Unit	3,226.00 3,226.00 23,980.00
	Total		59.95 MT			₹ 1,59,452.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Nine Thousand Four Hundred Fifty Two Only

HSN/SAC	Taxable	Central Tax		Taxable Central Tax		Central Tax State Tax		Cess		Cess		Total	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount					
2701	1,29,020.00	2.50%	3,226.00	2.50%	3,226.00	400/MT	23,980.00	30,432.00					
Total	1,29,020.00		3,226.00		3,226.00		23,980.00	30,432.00					

Tax Amount (in words): INR Thirty Thousand Four Hundred Thirty Two Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

TRIVENI WIRES PVT LTD BUTIBORI

A-45 / 2 / 1 MIDC

GSTIN/UIN : 27AAACT6638G1Z7 PAN/IT No : AAACT6638G State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. COALDIS192001378	Dated 31-Aug-2019
Supplier's Ref. WBI203602FD01335	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203602FS00910	Dated 3-Jul-2019
DO Quantity	Allocation Month MAY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS00910 Godown: Ballarpur Ballarpur ug G6G7 MIX	2701	194.42 MT 194.42 MT	3,483.82	MT	6,77,325.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	16,933.00 16,933.00 77,768.00
	Total		194.42 MT			₹ 7,88,959.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Eighty Eight Thousand Nine Hundred Fifty Nine Only

HSN/SAC	Taxable	Central Tax		Cenţral Tax		Cenţral Tax Stat		ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount			
2701	6,77,325.00	2.50%	16,933.00	2.50%	16,933.00	400/MT	77,768.00	1,11,634.00			
Total	6,77,325.00		16,933.00		16,933.00		77,768.00	1,11,634.00			

Tax Amount (in words): INR One Lakh Eleven Thousand Six Hundred Thirty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Sree Siddarameshwara Agro Industries

GUT NO 312, OSMAN NAGAR ROAD GSTIN/UIN : 27AAYFS4369J1Z7 PAN/IT No : AAYFS4369J

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. COALDIS192001379	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD01595	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS00935	Dated 9-Jul-2019
DO Quantity	Allocation Month JUNE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS00935 Godown: Ballarpur Paoi co II exp G8G10 MIX	2701	229.33 MT 229.33 MT	2,727.88	MT	6,25,584.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	15,640.00 15,640.00 91,732.00
	Total		229.33 MT			₹ 7,48,596.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Forty Eight Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,25,584.00	2.50%	15,640.00	2.50%	15,640.00	400/MT	91,732.00	1,23,012.00
Total	6,25,584.00		15,640.00		15,640.00		91,732.00	1,23,012.00

Tax Amount (in words): INR One Lakh Twenty Three Thousand Twelve Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001380	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD01601	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS01097	Dated 3-Aug-2019
DO Quantity	Allocation Month JUNE

Buyer

Shetkari Solvent (I) Limited

UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE,

: 27AABCS0105N3ZG GSTIN/UIN PAN/IT No : AABCS0105N State Name : Maharashtra, Code : 27

	,
Place of Supply	: Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01097 Godown: BALLARPUR PAOI CO II EXP G8G10 MIX	2701	56.83 MT 56.83 MT	2,727.87	MT	1,55,025.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	3,876.00 3,876.00 22,732.00
	Total		56.83 MT			₹ 1,85,509.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Five Thousand Five Hundred Nine Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,55,025.00	2.50%	3,876.00	2.50%	3,876.00	400/MT	22,732.00	30,484.00
Total	1,55,025.00		3,876.00		3,876.00		22,732.00	30,484.00

Tax Amount (in words): INR Thirty Thousand Four Hundred Eighty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

SMRUTHI ORGANICS LIMITED

165 A BALAJI BHAVAN

: 27AACCS5562Q1ZO GSTIN/UIN PAN/IT No : AACCS5562Q State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. COALDIS192001381	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD01602	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS01194	Dated 10-Aug-2019
DO Quantity	Allocation Month JUNE

_						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01194 Godown : Ballarpur Pouniexp (Pouni-loc part) 68610 MIX	2701	74.27 MT 74.27 MT	2,727.88	MT	2,02,600.00
	INPUT/OUTPUT CGST INPUT/OUTPUT SGST CESS			400	Unit	5,065.00 5,065.00 29,708.00
	Total		74.27 MT			₹ 2,42,438.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Two Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,02,600.00	2.50%	5,065.00	2.50%	5,065.00	400/MT	29,708.00	39,838.00
Total	2,02,600.00		5,065.00		5,065.00		29,708.00	39,838.00

Tax Amount (in words): INR Thirty Nine Thousand Eight Hundred Thirty Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

KB BOARD MILLS (LLP)

NH-7, SURVEY NO 6, RIMDOH

: 27AAJFK8682K1ZK GSTIN/UIN PAN/IT No : AAJFK8682K

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. COALDIS192001382	Dated 31-Aug-2019
Supplier's Ref. WBI203619FD01604	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203619FS01178	Dated 10-Aug-2019
DO Quantity	Allocation Month JUNE
_ DO Quantity	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203619FS01178 Godown: Ballarpur Paoi Co II exp G8G10 MIX	2701	59.09 MT 59.09 MT	2,727.89	MT	1,61,191.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	4,030.00 4,030.00 23,636.00
	Tota		59.09 MT			₹ 1,92,887.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Two Thousand Eight Hundred Eighty Seven Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,61,191.00	2.50%	4,030.00	2.50%	4,030.00	400/MT	23,636.00	31,696.00
Total	1,61,191.00		4,030.00		4,030.00		23,636.00	31,696.00

Tax Amount (in words): INR Thirty One Thousand Six Hundred Ninety Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001383	Dated 31-Aug-2019
Supplier's Ref. WBI203602FD01336	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WBD203602FS01094	Dated 3-Aug-2019
DO Quantity	Allocation Month

Buyer

Hindustan Composite Ltd C-10/1, MIDC, GADEGAON

: 27AAACH0973N1ZA GSTIN/UIN PAN/IT No : AAACH0973N State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD203602FS01094 Godown: BALLARPUR BALLARPUR UG G6G7 MIX	2701	63.95 MT 63.95 MT	3,483.82	MT	2,22,790.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	5,570.00 5,570.00 25,580.00
	Total		63.95 MT			₹ 2,59,510.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Nine Thousand Five Hundred Ten Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,22,790.00	2.50%	5,570.00	2.50%	5,570.00	400/MT	25,580.00	36,720.00
Tota	2,22,790.00		5,570.00		5,570.00		25,580.00	36,720.00

Tax Amount (in words): INR Thirty Six Thousand Seven Hundred Twenty Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated
COALDIS192001384	31-Aug-2019
Supplier's Ref. WNI203283FD02132	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203283FS00427	Dated 17-May-2019
DO Quantity	Allocation Month APRIL

Buyer

BSS MINES & MINERALS PVT LTD

SR NO 47/A VILLAGE YERLA

GSTIN/UIN : 27AACCB3956D1ZU PAN/IT No : AACCB3956D State Name : Maharashtra, Code : 27

Place of Supply	: Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS00427 Godown: NAGPUR KAMPTEE OC G10G11 MIX	2701	119.45 MT 119.45 MT	2,122.14	MT	2,53,490.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	6,337.00 6,337.00 47,780.00
	Total		119.45 MT			₹ 3,13,944.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Thirteen Thousand Nine Hundred Forty Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,53,490.00	2.50%	6,337.00	2.50%	6,337.00	400/MT	47,780.00	60,454.00
Total	2,53,490.00		6,337.00		6,337.00		47,780.00	60,454.00

Tax Amount (in words): INR Sixty Thousand Four Hundred Fifty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)

Invoice No.



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

COALDIS192001385	31-Aug-2019					
Supplier's Ref. WNI203212FD01863	Supplier Invoice 31-Aug-2019					
Buyer's Order No. WND203212FS00772	Dated 19-Jun-2019					

voice Date

Dated

Buyer

Harison Agrotech B-37, MIDC BUTIBORI

GSTIN/UIN : 27AGLPK6742L1ZU PAN/IT No : AGLPK6742L

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

WNI203212FD01863	<u>31-Aug-2019</u>
Buyer's Order No. WND203212FS00772	Dated 19-Jun-2019
DO Quantity	Allocation Month MAY

_						
SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00772 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	54.77 MT 54.77 MT	2,122.17	MT	1,16,231.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,906.00 2,906.00 21,908.00
	Total		54.77 MT			₹ 1,43,951.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Three Thousand Nine Hundred Fifty One Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,16,231.00	2.50%	2,906.00	2.50%	2,906.00	400/MT	21,908.00	27,720.00
Total	1,16,231.00		2,906.00		2,906.00		21,908.00	27,720.00

Tax Amount (in words): INR Twenty Seven Thousand Seven Hundred Twenty Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001386 31-Aug-2019 Supplier's Ref. Supplier Invoice Date WNI203212FD01864 31-Aug-2019 Dated Buyer's Order No. WND203212FS00743 19-Jun-2019 DO Quantity Allocation Month

Dated

MAY

Buyer

Shree Bricks Industries

GSTIN/UIN : 27ABXPM1930F1ZF

PAN/IT No : ABXPM1930F

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00743 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	23.29 MT 23.29 MT	2,122.16	MT	49,425.00
	INPUT / OUTPUT CO INPUT / OUTPUT SO	I		400	Unit	1,236.00 1,236.00 9,316.00

Amount Chargeable (in words)

INR Sixty One Thousand Two Hundred Thirteen Only

E. & O.E

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated
COALDIS192001387	31-Aug-2019
Supplier's Ref. WNI203283FD02135	Supplier Invoice Date 31-Aug-2019
Buyer's Order No.	Dated
WND203283FS00644	18-Jun-2019
DO Quantity	Allocation Month MAY

Buyer

ARYA MINERALS & TECHNO PRODUCTS PLOT NO A7 - A - 11 TUMSAR MIDC AREA GSTIN/UIN : 27ALTPJ4330Q1ZE

PAN/IT No : ALTPJ4330Q

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

_		<u> </u>				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS00644 Godown: NAGPUR KAMPTEE OC G12 CRUROM	2701	71.60 MT 71.60 MT	1,833.38	MT	1,31,270.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	3,282.00 3,282.00 28,640.00
	Total		71.60 MT			₹ 1,66,474.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Six Thousand Four Hundred Seventy Four Only

HSN/SAC	Taxable	Cent	ral Tax	State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,31,270.00	2.50%	3,282.00	2.50%	3,282.00	400/MT	28,640.00	35,204.00
Total	1,31,270.00		3,282.00		3,282.00		28,640.00	35,204.00

Tax Amount (in words): INR Thirty Five Thousand Two Hundred Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Varun Agro Processing Foods Pvt Ltd GAT NO 181, CAPITAL HILLS, UMRALE : 27AADCV3105H1ZK GSTIN/UIN

PAN/IT No : AADCV3105H State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

1	ce No. LDIS192001388	Dated 31-Aug-2019
Supp	lier's Ref. 203283FD02136	Supplier Invoice Date 31-Aug-2019
	r's Order No. D203283FS00660	Dated 18-Jun-2019
DOC	Quantity	Allocation Month MAY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS00660 Godown: NAGPUR KAMPTEE OC G12 CRUROM	2701	102.16 MT 102.16 MT	1,833.38	MT	1,87,298.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	4,682.00 4,682.00 40,864.00
	Total		102.16 MT			₹ 2,37,526.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Seven Thousand Five Hundred Twenty Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,87,298.00	2.50%	4,682.00	2.50%	4,682.00	400/MT	40,864.00	50,228.00
Total	1,87,298.00		4,682.00		4,682.00		40,864.00	50,228.00

Tax Amount (in words): INR Fifty Thousand Two Hundred Twenty Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)

Invoice No.



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

COALDIS192001389 31-Aug-2019 Supplier Invoice Date Supplier's Ref. WNI203212FD01865 31-Aug-2019 Dated Buyer's Order No. 19-Jun-2019 WND203212FS00750 DO Quantity Allocation Month

Dated

MAY

Buyer

Gopal Vita Company

GSTIN/UIN : 27ABXPM1930F1ZF PAN/IT No : ABXPM1930F

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00750 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	51.66 MT 51.66 MT	2,122.14	MT	1,09,630.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,741.00 2,741.00 20,664.00
	Total		51.66 MT			₹ 1,35,776.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Five Thousand Seven Hundred **Seventy Six Only**

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

COALDIS192001390	31-Aug-2019
Supplier's Ref.	Supplier Invoice Date
WNI203212FD01866	31-Aug-2019
Buyer's Order No.	Dated
WND203212FS00639	18-Jun-2019
DO Occasión	Allere Cere Marrelle

Buyer

Hari Sharnam Tradelinks Pvt. Ltd.

GUT NO 67 PHORALA

GSTIN/UIN : 27AACCH1575L1ZC PAN/IT No : AACCH1575L State Name : Maharashtra, Code : 27

Place of Supply	: Maharashtra

	Invoice No. COALDIS192001390	Dated 31-Aug-2019				
		Supplier Invoice Date 31-Aug-2019				
	Buyer's Order No. WND203212FS00639	Dated 18-Jun-2019				
_	DO Quantity	Allocation Month MAY				

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00639 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	26.68 MT 26.68 MT	2,122.11	MT	56,618.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	1,415.00 1,415.00 10,672.00
	Total		26.68 MT			₹ 70,120.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Thousand One Hundred Twenty Only

HSN/SAC	Taxable	Cent	Central Tax		State Tax		Cess	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	56,618.00	2.50%	1,415.00	2.50%	1,415.00	400/MT	10,672.00	13,502.00
Total	56,618.00		1,415.00		1,415.00		10,672.00	13,502.00

Tax Amount (in words): INR Thirteen Thousand Five Hundred Two Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Mahalaxmi Dhatu Udhog Pvt Ltd

C-52 MIDC, HINGANA ROAD

: 27AABCM8361J1Z6 GSTIN/UIN PAN/IT No : AABCM8361J State Name : Maharashtra, Code : 27

Place of Supply

: Maharashtra

Invoice No. COALDIS192001391	Dated 31-Aug-2019
Supplier's Ref. WNI203212FD01868	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203212FS00751	Dated 19-Jun-2019
DO Quantity	Allocation Month MAY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00751 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	95.99 MT 95.99 MT	2,122.15	MT	2,03,705.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	5,093.00 5,093.00 38,396.00
	Total		95.99 MT			₹ 2,52,287.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Two Thousand Two Hundred Eighty Seven Only

HSN/SAC	Taxable	Cent	Central Tax		State Tax		Cess	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,03,705.00	2.50%	5,093.00	2.50%	5,093.00	400%		10,186.00
Total	2,03,705.00		5,093.00		5,093.00			10,186.00

Tax Amount (in words): INR Ten Thousand One Hundred Eighty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated
COALDIS192001392	31-Aug-2019
Supplier's Ref.	Supplier Invoice Date
WNI203235FD02043	31-Aug-2019
Buyer's Order No.	Dated
WND203235FS00710	19-Jun-2019
DO Quantity	Allocation Month

Contact : 724 2433717

E-Mail : dliteblocks@gmail.com

Buyer		MAY
DLITE BLOCKS P	/T LTD	I
PARAS DEEP, SUF	RVEY NO. 276	
GSTIN/UIN	: 27AAECD3031B1ZC	
PAN/IT No	: AAECD3031B	
State Name	: Maharashtra, Code : 27	
Place of Supply	: Maharashtra	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00710 Godown: NAGPUR SINGORI G9 G11 MIX	2701	17.09 MT 17.09 MT	2,273.61	MT	38,856.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	971.00 971.00 6,836.00
	Total		17.09 MT			₹ 47,634.00

Amount Chargeable (in words)

E. & O.E

INR Forty Seven Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable	Central Tax		Tax Stat		Tax State Tax Cess		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount		
2701	38,856.00	2.50%	971.00	2.50%	971.00	400/MT	6,836.00	8,778.00		
Total	38,856.00)	971.00		971.00		6,836.00	8,778.00		

Tax Amount (in words): INR Eight Thousand Seven Hundred Seventy Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Khanikarm Bhawan

Invoice No. Dated COALDIS192001393 31-Aug-2019

В

G PAN/IT No : AAACE0988J

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

\ 	Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27	Supplier's Ref. WNI203212FD01869	Supplier Invoice Date 31-Aug-2019	
MSMC	CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in	Buyer's Order No. WND203212FS00824	Dated 21-Jun-2019	
		DO Quantity	Allocation Month	
Buyer			MAY	
ELLORA PAP	ER MILLS		ı	
1 AT DEWADA	A KHURD POST TUMSAR			
GSTIN/UIN	: 27AAACE0988J1ZE			

_						
SI No		HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00824 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	93.00 MT 93.00 MT	2,122.15	MT	1,97,360.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	4,934.00 4,934.00 37,200.00
	Total		93.00 MT			₹ 2,44,428.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Four Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable	Central Tax State Tax Cess		ral Tax Sta		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,97,360.00	2.50%	4,934.00	2.50%	4,934.00	400/MT	37,200.00	47,068.00
Total	1,97,360.00		4,934.00		4,934.00		37,200.00	47,068.00

Tax Amount (in words): INR Forty Seven Thousand Sixty Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated
COALDIS192001394	31-Aug-2019
Supplier's Ref.	Supplier Invoice Date
WNI203212FD01870	31-Aug-2019
Buyer's Order No.	Dated
WND203212FS00637	18-Jun-2019
DO Quantity	Allocation Month

MAY

Buyer

RAJARAM STEEL INDUST PVT LTD

N-68 & 69

: 27AAACR9196H1ZW GSTIN/UIN PAN/IT No : AAACR9196H ode: 27

Place of Supply : Maharashtra

	. / 0 0 10 10 10 11
State Name	: Maharashtra, Co
Diagonal Complet	. 11-1

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00637 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	90.00 MT 90.00 MT	2,122.13	MT	1,90,992.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	4,775.00 4,775.00 36,000.00
	Total		90.00 MT			₹ 2,36,542.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Six Thousand Five Hundred Forty Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,90,992.00	2.50%	4,775.00	2.50%	4,775.00	400/MT	36,000.00	45,550.00
Tot	al 1,90,992.00)	4,775.00		4,775.00		36,000.00	45,550.00

Tax Amount (in words): INR Forty Five Thousand Five Hundred Fifty Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. Dated COALDIS192001395 31-Aug-2019 Supplier's Ref. Supplier Invoice Date WNI203212FD01873 31-Aug-2019 Dated Buyer's Order No. WND203212FS00724 19-Jun-2019 DO Quantity Allocation Month MAY

Buyer

Gopal Bricks Industries

GSTIN/UIN : 27ABXPM1930F1ZF PAN/IT No : ABXPM1930F

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00724 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	43.80 MT 43.80 MT	2,122.12	MT	92,949.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,324.00 2,324.00 17,520.00
	Total		43.80 MT			₹ 1,15,117.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifteen Thousand One Hundred Seventeen Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001396	Dated 31-Aug-2019
Supplier's Ref. WNI203212FD01874	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203212FS00735	Dated 19-Jun-2019
DO Quantity	Allocation Month

Buyer

Shyamkala Agro Processors Pvt.Ltd.

NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA

GSTIN/UIN : 27AACCS4944G1Z9 PAN/IT No : AACCS4944G State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

		.				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00735 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	166.52 MT 166.52 MT	2,122.13	MT	3,53,377.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	8,834.00 8,834.00 66,608.00

Amount Chargeable (in words)

E. & O.E

₹ 4,37,653.00

INR Four Lakh Thirty Seven Thousand Six Hundred Fifty Three Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Ces	Cess	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,53,377.00	2.50%	8,834.00	2.50%	8,834.00	400/MT	66,608.00	84,276.00
Total	3,53,377.00		8,834.00		8,834.00		66,608.00	84,276.00

Total

166.52 MT

Tax Amount (in words): INR Eighty Four Thousand Two Hundred Seventy Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated
COALDIS192001397	31-Aug-2019
Supplier's Ref. WNI203235FD02044	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203235FS00768	Dated 19-Jun-2019
DO Our metitus	Allocation Month

Buyer

Hind Steel Re-Rollers & Steel Merchants

N-73, MIDC INDUSTRIAL AREA, HINGANA ROAD,

GSTIN/UIN : 27AABFH0609K1ZK PAN/IT No : AABFH0609K

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. COALDIS192001397	Dated 31-Aug-2019
Supplier's Ref. WNI203235FD02044	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203235FS00768	Dated 19-Jun-2019
DO Quantity	Allocation Month MAY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00768 Godown: NAGPUR SINGORI G9 G11 MIX	2701	19.22 MT 19.22 MT	2,273.62	MT	43,699.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	1,092.00 1,092.00 7,688.00
	Total		19.22 MT			₹ 53,571.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Three Thousand Five Hundred Seventy One Only

HSN/SAC	Taxable	Cent	Central Tax		State Tax		Cess	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	43,699.00	2.50%	1,092.00	2.50%	1,092.00	400/MT	7,688.00	9,872.00
Tota	I 43,699.00)	1,092.00		1,092.00		7,688.00	9,872.00

Tax Amount (in words): INR Nine Thousand Eight Hundred Seventy Two Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Mauli Metal Industries Pvt Ltd (Aurangabad)

PLOT NO M-59, 60 MIDC, WALUJ,

GSTIN/UIN : 27AAHCM1112D1Z2 PAN/IT No : AAHCM1112D State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

	Invoice No. COALDIS192001398	Dated 31-Aug-2019					
	Supplier's Ref. WNI203235FD02045	Supplier Invoice Date 31-Aug-2019					
	Buyer's Order No. WND203235FS00706	Dated 19-Jun-2019					
-	DO Quantity	Allocation Month MAY					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00706 Godown: NAGPUR SINGORI G9 G11 MIX	2701	49.50 MT 49.50 MT	2,273.60	MT	1,12,543.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	S		400	Unit	2,814.00 2,814.00 19,800.00
	Tota	al	49.50 MT			₹ 1,37,971.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Seven Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,12,543.00	2.50%	2,814.00	2.50%	2,814.00	400/MT	19,800.00	25,428.00
Total	1,12,543.00		2,814.00		2,814.00		19,800.00	25,428.00

Tax Amount (in words): INR Twenty Five Thousand Four Hundred Twenty Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

DIWANKA ENERGY PVT LTD

KHASARA NO 149/150/151, MOUZA LAPKA GSTIN/UIN : 27AADCD5577D1ZM PAN/IT No

: AADCD5577D State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. COALDIS192001399	Dated 31-Aug-2019
Supplier's Ref. WNI203235FD02046	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203235FS00730	Dated 19-Jun-2019
DO Quantity	Allocation Month MAY

S No		HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00730 Godown: NAGPUR SINGORI G9 G11 MIX	2701	94.00 MT 94.00 MT	2,273.57	MT	2,13,716.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	5,343.00 5,343.00 37,600.00
	Total		94.00 MT			₹ 2,62,002.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Two Thousand Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,13,716.00	2.50%	5,343.00	2.50%	5,343.00	400/MT	37,600.00	48,286.00
Tota	I 2,13,716.00		5,343.00		5,343.00		37,600.00	48,286.00

Tax Amount (in words): INR Forty Eight Thousand Two Hundred Eighty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated
COALDIS192001400	31-Aug-2019
Supplier's Ref. WNI203212FD01876	Supplier Invoice Date 31-Aug-2019
Buyer's Order No.	Dated
WND203212FS00840	27-Jun-2019
DO Quantity	Allocation Month

MAY

Buyer

ARYA PAPER PRODUCTS

34/2 B SHIRPUR VILLAGE DHAMANA GSTIN/UIN : 27AAGCA9601A1Z3 PAN/IT No : AAGCA9601A State Name : Maharashtra, Code : 27

Place of Supply	· Maharachtra
Place of Supply	: Maharashtra

_		1				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00840 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	75.39 MT 75.39 MT	2,122.12	MT	1,59,987.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	4,000.00 4,000.00 30,156.00
	Total		75.39 MT			₹ 1,98,143.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Eight Thousand One Hundred Forty Three Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,59,987.00	2.50%	4,000.00	2.50%	4,000.00	400/MT	30,156.00	38,156.00
Total	1,59,987.00		4,000.00		4,000.00		30,156.00	38,156.00

Tax Amount (in words): INR Thirty Eight Thousand One Hundred Fifty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Mauli Metal Industries Pvt Ltd (Aurangabad)

PLOT NO M-59, 60 MIDC, WALUJ,

GSTIN/UIN : 27AAHCM1112D1Z2 PAN/IT No : AAHCM1112D State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No.	Dated
COALDIS192001401	31-Aug-2019
Supplier's Ref. WNI203225FD02005	Supplier Invoice Date 31-Aug-2019
Buyer's Order No.	Dated
WND03225FS00685	19-Jun-2019
DO Quantity	Allocation Month MAY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00685 Godown: NAGPUR INDER UG CONV TO OC G10G11 MIX	2701	66.53 MT 66.53 MT	2,122.16	MT	1,41,187.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	3,530.00 3,530.00 26,612.00
	Total		66.53 MT			₹ 1,74,859.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Four Thousand Eight Hundred Fifty Nine Only

HSN/SAC	Taxable	Cenţral Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,41,187.00	2.50%	3,530.00	2.50%	3,530.00	400/MT	26,612.00	33,672.00
Total	1,41,187.00		3,530.00		3,530.00		26,612.00	33,672.00

Tax Amount (in words): INR Thirty Three Thousand Six Hundred Seventy Two Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Gima Tex Industries Ltd. 7 KM MILE STONE NH 7

GSTIN/UIN : 27AAACV5657K1ZV PAN/IT No : AAACV5657K State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. COALDIS192001402	Dated 31-Aug-2019
Supplier's Ref. WNI203225FD02006	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203225FS00813	Dated 20-Jun-2019
DO Quantity	Allocation Month MAY

		<u> </u>				
Description of Goods	HS	SN/SAC	Quantity	Rate	per	Amount
WND203225FS00813 Godown: Nagpur inder ug conv to oc giogii mix	270)1	19.65 MT 19.65 MT	2,122.14	MT	41,700.00
INPUT / OUTPUT CO	I			400	Unit	1,043.00 1,043.00 7,860.00
						₹ 51,646.00
		Total	Total	Total 19.65 MT	Total 19.65 MT	Total 19.65 MT

Amount Chargeable (in words)

E. & O.E

INR Fifty One Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	41,700.00	2.50%	1,043.00	2.50%	1,043.00	400/MT	7,860.00	9,946.00
To	al 41,700.00	•	1,043.00		1,043.00		7,860.00	9,946.00

Tax Amount (in words): INR Nine Thousand Nine Hundred Forty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001403	Dated 31-Aug-2019
Supplier's Ref. WNI203212FD01880	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203212FS00761	Dated 19-Jun-2019
DO Quantity	Allocation Month

Buyer

NIFTY CHEMICALS PVT LTD

50-51, BAJIPRABHU NAGAR

: 27AABCN9499C1Z3 GSTIN/UIN PAN/IT No : AABCN9499C State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

ist)	COALDIS192001403	31-Aug-2019	
27	Supplier's Ref. WNI203212FD01880	Supplier Invoice Date 31-Aug-2019	
•	Buyer's Order No. WND203212FS00761	Dated 19-Jun-2019	
	DO Quantity	Allocation Month MAY	

	Description of Coada	HSN/SAC	Quantity	Doto	nor	Amount
SI No.	Description of Goods	HOIVOAC	Quantity	Rate	per	Amount
1	WND203212FS00761 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	74.44 MT 74.44 MT	2,122.15	MT	1,57,973.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	3,949.00 3,949.00 29,776.00
	Total		74.44 MT			₹ 1,95,647.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Five Thousand Six Hundred Forty Seven Only

HSN/SAC	Taxable	Cent	Central Tax		ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,57,973.00	2.50%	3,949.00	2.50%	3,949.00	400/MT	29,776.00	37,674.00
Tot	al 1,57,973.00		3,949.00		3,949.00		29,776.00	37,674.00

Tax Amount (in words): INR Thirty Seven Thousand Six Hundred Seventy Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Ramsons Ispat Ltd

T 35 MIDC HINGNA ROAD

: 27AAACR6144H1ZE GSTIN/UIN PAN/IT No : AAACR6144H State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Dated 31-Aug-2019
Supplier Invoice Date 31-Aug-2019
Dated 9-Jul-2019
Allocation Month JUNE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00932 Godown: NAGPUR INDER UG CONV TO OC G10G11 MIX	2701	184.84 MT 184.84 MT	2,122.14	MT	3,92,257.00
	INPUT / OUTPUT CGS INPUT / OUTPUT SGS CES	τ		400	Unit	9,806.00 9,806.00 73,936.00
	Т	otal	184.84 MT			₹ 4,85,805.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Eighty Five Thousand Eight Hundred Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,92,257.00	2.50%	9,806.00	2.50%	9,806.00	400/MT	73,936.00	93,548.00
Total	3,92,257.00		9,806.00		9,806.00		73,936.00	93,548.00

Tax Amount (in words): INR Ninety Three Thousand Five Hundred Forty Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001405	Dated 31-Aug-2019
Supplier's Ref. WNI203212FD01887	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203212FS01038	Dated 11-Jul-2019
DO Quantity	Allocation Month

Buyer

Vaishali Foundry Works

PLOT NO 208, KHANDALA (GH.), POST SALWA,

: 27AGHPG6403C1ZV GSTIN/UIN PAN/IT No : AGHPG6403C State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS01038 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	99.91 MT 99.91 MT	2,122.14	MT	2,12,023.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	5,301.00 5,301.00 39,964.00

Amount Chargeable (in words)

E. & O.E

₹ 2,62,589.00

INR Two Lakh Sixty Two Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable	Cent	ral Tax	Tax State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,12,023.00	2.50%	5,301.00	2.50%	5,301.00	400/MT	39,964.00	50,566.00
Total	2,12,023.00		5,301.00		5,301.00		39,964.00	50,566.00

99.91 MT

Total

Tax Amount (in words): INR Fifty Thousand Five Hundred Sixty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001406	Dated 31-Aug-2019
Supplier's Ref. WNI203212FD01888	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203212FS00890	Dated 3-Jul-2019
DO Quantity	Allocation Month MAY

Buyer

B.G.RUBBER PRODUCTS PVT LTD

K-97, MIDC AREA, WALUNJ TAH GANGAPUR GSTIN/UIN : 27AABCB3717H1ZW PAN/IT No : AABCB3717H State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

_		1				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00890 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	51.18 MT 51.18 MT	2,122.14	MT	1,08,611.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,715.00 2,715.00 20,472.00
	Total		51.18 MT			₹ 1,34,513.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Four Thousand Five Hundred Thirteen Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,08,611.00	2.50%	2,715.00	2.50%	2,715.00	400/MT	20,472.00	25,902.00
Tota	1,08,611.00		2,715.00		2,715.00		20,472.00	25,902.00

Tax Amount (in words): INR Twenty Five Thousand Nine Hundred Two Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

	Invoice No. COALDIS192001407	Dated 31-Aug-2019
	Supplier's Ref. WNI203210FD01839	Supplier Invoice Date 31-Aug-2019
	Buyer's Order No. WND203210FS00946	Dated 9-Jul-2019
-	DO Quantity	Allocation Month JUNE

Buyer

AGRAWAL INDUSTRIES

GSTIN/UIN : 27ACJPK1400D1Z8

PAN/IT No

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203210FS00946 Godown: NAGPUR BHANEGAON G10G12 MIX	2701	81.94 MT 81.94 MT	2,089.14	MT	1,71,184.00
	INPUT/OUTPUT CGST INPUT/OUTPUT SGST CESS			400	Unit	4,280.00 4,280.00 32,776.00
	Total		81.94 MT			₹ 2,12,520.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twelve Thousand Five Hundred Twenty Only

HSN/SAC	Taxable	Cenţral Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,71,184.00	2.50%	4,280.00	2.50%	4,280.00	400/MT	32,776.00	41,336.00
Total	1,71,184.00		4,280.00		4,280.00		32,776.00	41,336.00

Tax Amount (in words): INR Forty One Thousand Three Hundred Thirty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001408	Dated 31-Aug-2019
Supplier's Ref. WNI203235FD02050	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203235FS01007	Dated 10-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Chakradhar Steams

LALA OLI, LOHIYA MARG, KAMPTEE GSTIN/UIN : 27AHKPA6788J1ZT PAN/IT No : AHKPA6788J

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS01007 Godown: NAGPUR SINGORI G9 G11 MIX	2701	130.58 MT 130.58 MT	2,273.58	MT	2,96,884.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	7,422.00 7,422.00 52,232.00
	Total		130.58 MT			₹ 3,63,960.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Sixty Three Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,96,884.00	2.50%	7,422.00	2.50%	7,422.00	400/MT	52,232.00	67,076.00
Total	2,96,884.00		7,422.00		7,422.00		52,232.00	67,076.00

Tax Amount (in words): INR Sixty Seven Thousand Seventy Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001409	Dated 31-Aug-2019
Supplier's Ref. WNI203212FD01889	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203212FS00913	Dated 3-Jul-2019
DO Quantity	Allocation Month

MAY

Buyer

MAHESHWARI SOLVENT EXTRACTIONS LTD

LAXMIPUR KHAMARI

: 27AAACM8951D1ZG GSTIN/UIN PAN/IT No : AAACM8951D State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Contact : 07182223631

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00913 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	40.00 MT 40.00 MT	2,122.13	MT	84,885.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,122.00 2,122.00 16,000.00
	Total		40.00 MT			₹ 1,05,129.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand One Hundred Twenty Nine Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	84,885.00	2.50%	2,122.00	2.50%	2,122.00	400/MT	16,000.00	20,244.00
Total	84,885.00)	2,122.00		2,122.00		16,000.00	20,244.00

Tax Amount (in words): INR Twenty Thousand Two Hundred Forty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. Dated COALDIS192001410 31-Aug-2019 Supplier's Ref. Supplier Invoice Date WNI203235FD02054 31-Aug-2019 Dated Buyer's Order No. WND203235FS00977 10-Jul-2019 DO Quantity Allocation Month JUNE

Buyer

KATARIYA AGRO PVT. LTD.

65, TRIVENI, S.P.T. MARKET, GHAT ROAD, GSTIN/UIN : 27AACCK3720E1ZX PAN/IT No : AACCK3720E State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

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SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00977 Godown: NAGPUR SINGORI G9 G11 MIX	2701	232.20 MT 232.20 MT	2,273.57	MT	5,27,924.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	13,198.00 13,198.00 92,880.00
	Total		232.20 MT			₹ 6,47,200.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Forty Seven Thousand Two Hundred Only

HSN/SAC	Taxable	Cenţral Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,27,924.00	2.50%	13,198.00	2.50%	13,198.00	400/MT	92,880.00	1,19,276.00
Total	5,27,924.00		13,198.00		13,198.00		92,880.00	1,19,276.00

Tax Amount (in words): INR One Lakh Nineteen Thousand Two Hundred Seventy Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Khanikarm Bhawan

Invoice No.	Dated
COALDIS192001411	31-Aug-2019
Supplier's Ref. WNI203235FD02055	Supplier Invoice Date 31-Aug-2019
Buyer's Order No.	Dated
WND203235FS00943	9-Jul-2019
DO Quantity	Allocation Month

Buyer

Megataj

J-22 MID

GSTIN/UIN : 27AAECM1260D1ZW PAN/IT No : AAECM1260D State Name : Maharashtra, Code: 27

Place of Supply : Maharashtra

	Plot No 7, Ajni Sq,	COALDIGISZOOTTI	31-Aug-2013	
	Wardha Roád, Nágpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27	Supplier's Ref. WNI203235FD02055	Supplier Invoice Date 31-Aug-2019	
C	CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Buyer's Order No. WND203235FS00943	Dated 9-Jul-2019	
		DO Quantity	Allocation Month JUNE	
, ,	ovet Pvt Ltd. DUSTRIAL ESTATE		ı	

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SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00943 Godown: NAGPUR SINGORI G9 G11 MIX	2701	125.55 MT 125.55 MT	2,273.57	MT	2,85,447.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	7,136.00 7,136.00 50,220.00
	Total		125.55 MT			₹ 3,49,939.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Nine Thousand Nine Hundred Thirty Nine Only

HSN/SAC	Taxable	Cent	ral Tax	State Tax		Cess		Total	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount	
2701	2,85,447.00	2.50%	7,136.00	2.50%	7,136.00	400/MT	50,220.00	64,492.00	
Total	2,85,447.00		7,136.00		7,136.00		50,220.00	64,492.00	

Tax Amount (in words): INR Sixty Four Thousand Four Hundred Ninety Two Only

Company's PAN : AABCM1378B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

SAIBABA SOLVENT INDUSTRIES LLP

SR.NO.22, 21 / 1 GRAM DUDHALA GSTIN/UIN : 27ACPFS4881C1ZQ

PAN/IT No : ACPFS4881C

State	e Name	: Maharashtra,	Code : 27
Place	e of Supply	: Maharashtra	

Dated 31-Aug-2019
Supplier Invoice Date 31-Aug-2019
Dated 10-Jul-2019
Allocation Month JUNE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS01010 Godown: NAGPUR SINGORI G9 G11 MIX	2701	99.63 MT 99.63 MT	2,273.57	MT	2,26,516.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	5,663.00 5,663.00 39,852.00
	Total		99.63 MT			₹ 2,77,694.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Seven Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable	Cenț	ral Tax	State Tax		Ces	Total	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,26,516.00	2.50%	5,663.00	2.50%	5,663.00	400/MT	39,852.00	51,178.00
Total	2,26,516.00		5,663.00		5,663.00		39,852.00	51,178.00

Tax Amount (in words): INR Fifty One Thousand One Hundred Seventy Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated
COALDIS192001413	31-Aug-2019
Supplier's Ref.	Supplier Invoice Date
WNI203212FD01898	31-Aug-2019
Buyer's Order No.	Dated
WND203212FS00908	3-Jul-2019
DO Quantity	Allocation Month
	MAY

Buyer

Mohanlal Shankarlal Agro Foods Pvt Ltd

NEAR BANK OF INDIA, KIRANA OLI, KAMPTEE

: 27AAJCM3022C1ZX GSTIN/UIN PAN/IT No : AAJCM3022C

State Name : Maharashtra, Code: 27

Place of Supply : Maharashtra

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00908 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	39.96 MT 39.96 MT	2,122.15	MT	84,801.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,120.00 2,120.00 15,984.00
	Total		39.96 MT			₹ 1,05,025.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Twenty Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	84,801.00	2.50%	2,120.00	2.50%	2,120.00	400/MT	15,984.00	20,224.00
Total	84,801.00)	2,120.00		2,120.00		15,984.00	20,224.00

Tax Amount (in words): INR Twenty Thousand Two Hundred Twenty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)

Invoice No.

Supplier's Ref.

DO Quantity

COALDIS192001414



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

WNI203212FD01899 Buyer's Order No. WND203212FS00911

Supplier Invoice Date 31-Aug-2019 Dated 3-Jul-2019

Dated

MAY

31-Aug-2019

Allocation Month

Buyer

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Eshan Minerals P	vt Ltd	
M-31, MIDC AREA	, JALGOAN	
GSTIN/UIN	: 27AABCE2937J1ZK	
PAN/IT No	: AABCE2937J	
State Name	: Maharashtra, Code : 27	
Place of Supply	: Maharashtra	

SI No		HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00911 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	39.96 MT 39.96 MT	2,122.15	MT	84,801.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,120.00 2,120.00 15,984.00
	Total		39.96 MT			₹ 1,05,025.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Twenty Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	84,801.00	2.50%	2,120.00	2.50%	2,120.00	400/MT	15,984.00	20,224.00
Total	84,801.00		2,120.00		2,120.00		15,984.00	20,224.00

Tax Amount (in words): INR Twenty Thousand Two Hundred Twenty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001415	Dated 31-Aug-2019
Supplier's Ref. WNI203225FD02009	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203225FS00937	Dated 9-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Sark Chemical

8, CENTER POINT BUILDING, NEAR KRANTI CHOWK

GSTIN/UIN : 27ACVFS1194A1ZW PAN/IT No : ACVFS1194A State Name : Maharashtra, Code : 27

Place of Supply	: Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00937 Godown: NAGPUR INDER UG CONV TO OC G10G11 MIX	2701	100.69 MT 100.69 MT	2,122.14	MT	2,13,678.00
	INPUT/OUTPUT CGST INPUT/OUTPUT SGST CESS			400	Unit	5,342.00 5,342.00 40,276.00
	Total		100.69 MT			₹ 2,64,638.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Four Thousand Six Hundred Thirty Eight Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,13,678.00	2.50%	5,342.00	2.50%	5,342.00	400/MT	40,276.00	50,960.00
Total	2,13,678.00		5,342.00		5,342.00		40,276.00	50,960.00

Tax Amount (in words): INR Fifty Thousand Nine Hundred Sixty Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated
COALDIS192001416	31-Aug-2019
Supplier's Ref. WNI203235FD02057	Supplier Invoice Date 31-Aug-2019
Buyer's Order No.	Dated
WND203235FS00973	10-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

S.S.Industries

KAKODI

GSTIN/UIN : 27ACBPA9053G1ZV PAN/IT No : ACBPA9053G State Name : Maharashtra, Code : 27

Place of Supply

: Maharashtra

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00973 Godown: NAGPUR SINGORI G9 G11 MIX	2701	142.50 MT 142.50 MT	2,273.57	MT	3,23,984.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	8,100.00 8,100.00 57,000.00
	Total		142.50 MT			₹ 3,97,184.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ninety Seven Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable	Cenţral Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,23,984.00	2.50%	8,100.00	2.50%	8,100.00	400/MT	57,000.00	73,200.00
Total	3,23,984.00		8,100.00		8,100.00		57,000.00	73,200.00

Tax Amount (in words): INR Seventy Three Thousand Two Hundred Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated				
COALDIS192001417	31-Aug-2019				
Supplier's Ref.	Supplier Invoice Date				
WNI203212FD01905	31-Aug-2019				
Buyer's Order No.	Dated				
WND203212FS01048	11-Jul-2019				
DO Quantity	Allocation Month				

JUNE

Buyer

Tapadia Polyesters

D-04, BUTIBORI

GSTIN/UIN	: 27AADCT6842M1ZT
PAN/IT No	: AADCT6842M
State Name	: Maharashtra, Code : 27
Place of Supply	: Maharashtra

		<u> </u>				
SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS01048 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	141.88 MT 141.88 MT	2,122.13	MT	3,01,088.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	7,527.00 7,527.00 56,752.00
	Total		141.88 MT			₹ 3,72,894.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy Two Thousand Eight Hundred Ninety Four Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,01,088.00	2.50%	7,527.00	2.50%	7,527.00	400/MT	56,752.00	71,806.00
Total	3,01,088.00		7,527.00		7,527.00		56,752.00	71,806.00

Tax Amount (in words): INR Seventy One Thousand Eight Hundred Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001418	Dated 31-Aug-2019
Supplier's Ref. WNI203283FD02142	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203283FS00914	Dated 3-Jul-2019
DO Quantity	Allocation Month MAY

Buyer

Matrix Fine Sciences Pvt Ltd D-8 MIDC INDUSTRIAL AREA

: 27AAICM5890K1ZT GSTIN/UIN PAN/IT No : AAICM5890K State Name : Maharashtra, Code: 27

: Maharashtra Place of Supply

E-Mail : info@matrixfinesciences.com

Contact person	: KALIM INAMDAR
Contact	: 7767812182
- A 4 11	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS00914 Godown: NAGPUR KAMPTEE OC G12 CRUROM	2701	50.00 MT 50.00 MT	1,833.40	MT	91,670.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,292.00 2,292.00 20,000.00
	Total		50.00 MT			₹ 1,16,254.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixteen Thousand Two Hundred Fifty Four Only

HSN/SAC	Taxable	Central Tax		al Tax State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	91,670.00	2.50%	2,292.00	2.50%	2,292.00	400/MT	20,000.00	24,584.00
Tota	91,670.00)	2,292.00		2,292.00		20,000.00	24,584.00

Tax Amount (in words): INR Twenty Four Thousand Five Hundred Eighty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

SHREE DAYALU DAL MILL

PAN/IT No

State Name : Maharashtra, Code: 27

Place of Supply : Maharashtra

Dated 31-Aug-2019
Supplier Invoice Date 31-Aug-2019
Dated 10-Jul-2019
Allocation Month JUNE

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS01013 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	133.79 MT 133.79 MT	2,122.14	MT	2,83,921.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	3		400	Unit	7,098.00 7,098.00 53,516.00
	Tota	<u> </u> 	133.79 MT			₹ 3,51,633.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty One Thousand Six Hundred Thirty Three Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,83,921.00	2.50%	7,098.00	2.50%	7,098.00	400/MT	53,516.00	67,712.00
Total	2,83,921.00		7,098.00		7,098.00		53,516.00	67,712.00

Tax Amount (in words): INR Sixty Seven Thousand Seven Hundred Twelve Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Vaishali Agro Soya Product SR.NO.54/3, MALKAPUR

GSTIN/UIN : 27AAKFV1115F1ZD PAN/IT No : AAKFV1115F

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. COALDIS192001420	Dated 31-Aug-2019
Supplier's Ref. WNI203235FD02060	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203235FS01075	Dated 11-Jul-2019
DO Quantity	Allocation Month JUNE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS01075 Godown: NAGPUR SINGORI G9 G11 MIX	2701	95.67 MT 95.67 MT	2,273.58	MT	2,17,513.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	5,438.00 5,438.00 38,268.00
	Total		95.67 MT			₹ 2,66,657.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Six Thousand Six Hundred Fifty Seven Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,17,513.00	2.50%	5,438.00	2.50%	5,438.00	400/MT	38,268.00	49,144.00
Total	2,17,513.00		5,438.00		5,438.00		38,268.00	49,144.00

Tax Amount (in words): INR Forty Nine Thousand One Hundred Forty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001421	Dated 31-Aug-2019
Supplier's Ref. WNI203235FD02061	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203235FS00894	Dated 3-Jul-2019
DO Quantity	Allocation Month MAY

Buyer

MAULI METAL INDUSTRIES PVT LTD(Usmanabad)

GATE NO 659 660 CHORKHALI TAHASIL KALAMB

GSTIN/UIN : 27AAHCM1112D1Z2 PAN/IT No : AAHCM1112D State Name : Maharashtra, Code : 27

Place of Supply	: Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	WND203235FS00894 Godown: NAGPUR SINGORI G9 G11 MIX INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	143.14 MT 143.14 MT	2,273.58 400	Unit	3,25,440.00 8,136.00 8,136.00 57,256.00
	Total		143.14 MT			₹ 3,98,968.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ninety Eight Thousand Nine Hundred Sixty Eight Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,25,440.00	2.50%	8,136.00	2.50%	8,136.00	400/MT	57,256.00	73,528.00
Total	3,25,440.00		8,136.00		8,136.00		57,256.00	73,528.00

Tax Amount (in words): INR Seventy Three Thousand Five Hundred Twenty Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001422	Dated 31-Aug-2019
Supplier's Ref. WNI203212FD01919	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203212FS01050	Dated 11-Jul-2019
DO Quantity	Allocation Month

JUNE

Buyer

Vedsidha Products Private Limited

PLOT NO A-46 MIDC

: 27AADCA0414F1ZD GSTIN/UIN PAN/IT No : AADCA0414F State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS01050 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	99.91 MT 99.91 MT	2,122.14	MT	2,12,023.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	5,301.00 5,301.00 39,964.00
	Total		99.91 MT			₹ 2,62,589.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Two Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Ces	SS	Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,12,023.00	2.50%	5,301.00	2.50%	5,301.00	400/MT	39,964.00	50,566.00
Total	2,12,023.00		5,301.00		5,301.00		39,964.00	50,566.00

Tax Amount (in words) : INR Fifty Thousand Five Hundred Sixty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001423	Dated 31-Aug-2019
Supplier's Ref. WNI203212FD01920	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203212FS00947	Dated 9-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Matrix Fine Sciences Pvt Ltd D-8 MIDC INDUSTRIAL AREA

GSTIN/UIN : 27AAICM5890K1ZT PAN/IT No : AAICM5890K

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Contact person : KALIM INAMDAR Contact : 7767812182

E-Mail : info@matrixfinesciences.com

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00947 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	157.87 MT 157.87 MT	2,122.14 400	Unit	3,35,023.00 8,376.00 8,376.00 63,148.00
	Total		157.87 MT			₹ 4,14,923.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Fourteen Thousand Nine Hundred Twenty Three Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,35,023.00	2.50%	8,376.00	2.50%	8,376.00	400/MT	63,148.00	79,900.00
Total	3,35,023.00		8,376.00		8,376.00		63,148.00	79,900.00

Tax Amount (in words): INR Seventy Nine Thousand Nine Hundred Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001424	Dated 31-Aug-2019
Supplier's Ref. WNI203235FD02083	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203235FS01129	Dated 6-Aug-2019
DO Quantity	Allocation Month JUNE

Buyer

MAULI METAL INDUSTRIES PVT LTD(Usmanabad)

GATE NO 659 660 CHORKHALI TAHASIL KALAMB

GSTIN/UIN : 27AAHCM1112D1Z2 PAN/IT No : AAHCM1112D State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

	.	Description of Coods	
\vdash	_		

		-				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS01129 Godown: NAGPUR SINGORI G9 G11 MIX	2701	18.18 MT 18.18 MT	2,273.54	MT	41,333.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	1,033.00 1,033.00 7,272.00
	Total		18.18 MT			₹ 50,671.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Thousand Six Hundred Seventy One Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Cess		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount		
2701	41,333.00	2.50%	1,033.00	2.50%	1,033.00	400/MT	7,272.00	9,338.00		
Total	41,333.00)	1,033.00		1,033.00		7,272.00	9,338.00		

Tax Amount (in words): INR Nine Thousand Three Hundred Thirty Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated
COALDIS192001425	31-Aug-2019
Supplier's Ref. WNI203212FD01965	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203212FS00889	Dated 3-Jul-2019
DO Quantity	Allocation Month MAY

Buyer

NAVKAR PAPER MILLS JAISTAMBH CHOWK CHIKHLI

: 27AAJFN0496Q1ZH GSTIN/UIN PAN/IT No : AAJFN0496Q

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00889 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	39.96 MT 39.96 MT	2,122.15	MT	84,801.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,120.00 2,120.00 15,984.00
	Total		39.96 MT			₹ 1,05,025.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Thousand Twenty Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	84,801.00	2.50%	2,120.00	2.50%	2,120.00	400/MT	15,984.00	20,224.00
Total	84,801.00)	2,120.00		2,120.00		15,984.00	20,224.00

Tax Amount (in words): INR Twenty Thousand Two Hundred Twenty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated 31-Aug-2019
Supplier's Ref. WNI203212FD01966	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203212FS00938	Dated 9-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Varun Agro Processing Foods Pvt Ltd GAT NO 181, CAPITAL HILLS, UMRALE

GSTIN/UIN : 27AADCV3105H1ZK PAN/IT No : AADCV3105H State Name : Maharashtra, Code : 27

Place of Supply	: Maharashtra

	T.					
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00938 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	199.83 MT 199.83 MT	2,122.14	MT	4,24,067.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	10,602.00 10,602.00 79,932.00
	Total		199.83 MT			₹ 5,25,203.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Twenty Five Thousand Two Hundred Three Only

HSN/SAC	Taxable	Cent	ral Tax	State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,24,067.00	2.50%	10,602.00	2.50%	10,602.00	400/MT	79,932.00	1,01,136.00
Total	4,24,067.00		10,602.00		10,602.00		79,932.00	1,01,136.00

Tax Amount (in words): INR One Lakh One Thousand One Hundred Thirty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Khanikarm Bhawan Plot No 7, Ajni Sq,

Invoice No. COALDIS192001427	Dated 31-Aug-2019
Supplier's Ref. WNI203212FD01967	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203212FS00976	Dated 10-Jul-2019
DO Quantity	Allocation Month

Bu

GS PAN/IT No : AAOFM2941G State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

\ <u> </u>	Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name:Maharashtra, Code : 27	Supplier's Ref. WNI203212FD01967	Supplier Invoice Date 31-Aug-2019	
MSMC	CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Buyer's Order No. WND203212FS00976	Dated 10-Jul-2019	
		DO Quantity	Allocation Month	
Buyer			JUNE	
SHWAR PUL	P & PAPER MILL		I	
SAT NO 104/2	2, VILLAGE UMALA, AJANTA ROAD,			
STIN/UIN	: 27AAOFM2941G1Z4			
ANI/IT NIA	. A A O E M O O 44 O			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00976 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	192.84 MT 192.84 MT	2,122.13	MT	4,09,232.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	10,231.00 10,231.00 77,136.00
			400 04 15-			¥ 5 00 000 00
	Total		192.84 MT			₹ 5,06,830.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Six Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable	Central Tax		State Tax		Ceșs		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount		
2701	4,09,232.00	2.50%	10,231.00	2.50%	10,231.00	400/MT	77,136.00	97,598.00		
Total	4,09,232.00		10,231.00		10,231.00		77,136.00	97,598.00		

Tax Amount (in words): INR Ninety Seven Thousand Five Hundred Ninety Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001428	Dated 31-Aug-2019
Supplier's Ref. WNI203225FD02037	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203225FS00940	Dated 9-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Amravati Metal Works

B3, C60, INDUSTRIAL ESTATE

GSTIN/UIN : 27AABFA8212F1ZV PAN/IT No : AABFA8212F

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

_						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS00940 Godown: NAGPUR INDER UG CONV TO OC G10G11 MIX	2701	30.21 MT 30.21 MT	2,122.18	MT	64,111.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	1,603.00 1,603.00 12,084.00
	Total		30.21 MT			₹ 79,401.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Nine Thousand Four Hundred One Only

HSN/SAC	Taxable	Central Tax State Tax Cess		ral Tax Sta		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	64,111.00	2.50%	1,603.00	2.50%	1,603.00	400/MT	12,084.00	15,290.00
Total	64,111.00		1,603.00		1,603.00		12,084.00	15,290.00

Tax Amount (in words): INR Fifteen Thousand Two Hundred Ninety Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001429	Dated 31-Aug-2019
Supplier's Ref. WNI203225FD02038	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203225FS01021	Dated 10-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Apoorva Minerals

FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD,

GSTIN/UIN : 27AHLPD1304J1ZN PAN/IT No : AHLPD1304J

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No.						
1	WND203225FS01021	2701	128.89 MT	2,122.12	MT	2,73,520.00
	Godown: NAGPUR INDER UG CONV TO OC G10G11 MIX		128.89 MT			
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST					6,838.00 6,838.00
	CESS			400	Unit	51,556.00
	Total		128.89 MT			₹ 3,38,752.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Thirty Eight Thousand Seven Hundred Fifty Two Only

HSN/SAC	Taxable	Central Tax		State Tax		Central Tax State Tax Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,73,520.00	2.50%	6,838.00	2.50%	6,838.00	400/MT	51,556.00	65,232.00
Total	2,73,520.00		6,838.00		6,838.00		51,556.00	65,232.00

Tax Amount (in words): INR Sixty Five Thousand Two Hundred Thirty Two Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

Invoice No.	Dated
COALDIS192001430	31-Aug-2019
Supplier's Ref. WNI203212FD01968	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203212FS01029	Dated 11-Jul-2019
DO Quantity	Allocation Month

		DO Quantity	Allocation Mor
Buyer			JUNE
Apoorva Mineral	ls		
FLAT NO 48, YASHO	DDA NAGAR, PHASE II, JAITALA ROAD,		
GSTIN/UIN	: 27AHLPD1304J1ZN		
PAN/IT No	: AHLPD1304J		
State Name	: Maharashtra, Code : 27		
Place of Supply	: Maharashtra		

S No		HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS01029 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	92.92 MT 92.92 MT	2,122.13	MT	1,97,188.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	4,930.00 4,930.00 37,168.00
	Total		92.92 MT			₹ 2,44,216.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Four Thousand Two Hundred Sixteen Only

HSN/SAC	Taxable	Central Tax		Central Tax State Tax Cess		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount		
2701	1,97,188.00	2.50%	4,930.00	2.50%	4,930.00	400/MT	37,168.00	47,028.00		
Total	1,97,188.00		4,930.00		4,930.00		37,168.00	47,028.00		

Tax Amount (in words): INR Forty Seven Thousand Twenty Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001431	Dated 31-Aug-2019
Supplier's Ref. WNI203235FD02119	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203235FS00984	Dated 10-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

NAGPUR FOUNDRIES

GSTIN/UIN : 27AAACN6764D1ZG

PAN/IT No

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No			,			
1	WND203235FS00984 Godown: NAGPUR SINGORI G9 G11 MIX	2701	58.73 MT 58.73 MT	2,273.57	MT	1,33,527.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	3,338.00 3,338.00 23,492.00
	Total		58.73 MT			₹ 1,63,695.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Three Thousand Six Hundred Ninety Five Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,33,527.00	2.50%	3,338.00	2.50%	3,338.00	400/MT	23,492.00	30,168.00
Total	1,33,527.00		3,338.00		3,338.00		23,492.00	30,168.00

Tax Amount (in words): INR Thirty Thousand One Hundred Sixty Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarasntra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. Dated COALDIS192001432 31-Aug-2019 Supplier's Ref. Supplier Invoice Date WNI203235FD02122 31-Aug-2019 Dated Buyer's Order No. WND203235FS01123 6-Aug-2019 DO Quantity Allocation Month

JUNE

Buyer

SHRI SALASAR AGRO PROCESSORS

1/3 ANAJ BAZAR ITWARI NAGPUR : 27ACLFS0307F1ZB GSTIN/UIN

PAN/IT No : ACLFS0307F

: Maharashtra Place of Supply

State Name	: Maharashtra, Code : 27
Place of Supply	· Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No. No. 1	WND203235FS01123 Godown: NAGPUR SINGORI G9 G11 MIX INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	23.44 MT 23.44 MT	2,273.51 400	Unit	53,291.00 1,332.00 1,332.00 9,376.00
	Total		23.44 MT			₹ 65,331.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand Three Hundred Thirty One Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	53,291.00	2.50%	1,332.00	2.50%	1,332.00	400/MT	9,376.00	12,040.00
Total	53,291.00		1,332.00		1,332.00		9,376.00	12,040.00

Tax Amount (in words) : INR Twelve Thousand Forty Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated
COALDIS192001433	31-Aug-2019
Supplier's Ref. WNI203223FD01996	Supplier Invoice Date 31-Aug-2019
Buyer's Order No.	Dated
WND203223FS01283	23-Aug-2019
DO Quantity	Allocation Month

JULY

Buyer

Haseeb Pharmaceuticals Pvt. Ltd.

PLOT ONO F-9/15, MIDC HINGANA ROAD GSTIN/UIN : 27AAACH7004A1Z9 PAN/IT No : AAACH7004A State Name : Maharashtra, Code : 27

	•
Place of Supply	: Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203223FS01283 Godown: NAGPUR SAONER - III G8 STEAM	2701	38.31 MT 38.31 MT	3,019.58	MT	1,15,680.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,892.00 2,892.00 15,324.00
	Total		38.31 MT			₹ 1,36,788.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Six Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,15,680.00	2.50%	2,892.00	2.50%	2,892.00	400/MT	15,324.00	21,108.00
Total	1,15,680.00		2,892.00		2,892.00		15,324.00	21,108.00

Tax Amount (in words): INR Twenty One Thousand One Hundred Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Malidastita state milling corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: amo@msmc.gov.in

Invoice No. Dated COALDIS192001434 31-Aug-2019 Supplier Invoice Date Supplier's Ref. WNI203212FD01970 31-Aug-2019 Dated Buyer's Order No.

Buyer

VEE KA

C-10 M

GSTIN/ PAN/IT N

MU	E-Mail: gmo@msmc.gov.in www.msmc.gov.in	WND203212FS00962	9-Jul-2019
		DO Quantity	Allocation Month JUNE
_	S PVT LTD HAMGAON : 27AAACV7617D1ZE : AAACV7617D		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00962 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	65.94 MT 65.94 MT	2,122.13	MT	1,39,933.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	3,498.00 3,498.00 26,376.00
	Total		65.94 MT			₹ 1,73,305.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Three Thousand Three Hundred **Five Only**

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. Dated COALDIS192001435 31-Aug-2019 Supplier's Ref. Supplier Invoice Date WNI203235FD02123 31-Aug-2019 Dated Buyer's Order No. WND203235FS00980 10-Jul-2019 DO Quantity Allocation Month JUNE

Buyer

Laxmi Govind Paper & Pulp Mill Pvt Ltd

25, AMEYA TOWER, NEAR DINANATH HIGH SCHOOL

: 27AABCL0398J1ZA GSTIN/UIN PAN/IT No : AABCL0398J

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.		HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00980 Godown: NAGPUR SINGORI G9 G11 MIX	2701	120.12 MT 120.12 MT	2,273.58	MT	2,73,102.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	6,828.00 6,828.00 48,048.00
	Total		120.12 MT			₹ 3,34,806.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Thirty Four Thousand Eight Hundred Six Only

HSN/SAC	Taxable	Cent	ral Tax	Sta	ate Tax	Ces	<u>Cess</u> Tot	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,73,102.00	2.50%	6,828.00	2.50%	6,828.00	400/MT	48,048.00	61,704.00
Total	2,73,102.00		6,828.00		6,828.00		48,048.00	61,704.00

Tax Amount (in words): INR Sixty One Thousand Seven Hundred Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Laxmi Govind Paper & Pulp Mill Pvt Ltd 25, AMEYA TOWER, NEAR DINANATH HIGH SCHOOL

: 27AABCL0398J1ZA GSTIN/UIN PAN/IT No : AABCL0398J

State Name : Maharashtra, Code: 27

Place of Supply : Maharashtra

Invoice No.	Dated
COALDIS192001436	31-Aug-2019
Supplier's Ref. WNI203212FD01971	Supplier Invoice Date 31-Aug-2019
Buyer's Order No.	Dated
WND203212FS00981	10-Jul-2019
DO Quantity	Allocation Month JUNE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00981 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	65.94 MT 65.94 MT	400	MT Unit	1,39,933.00 3,498.00 3,498.00 26,376.00
	Total		65.94 MT			₹ 1,73,305.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Three Thousand Three Hundred Five Only

HSN/SAC	Taxable	Central Tax		Taxable Cent		al Tax State		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate Amount		Tax Amount		
2701	1,39,933.00	2.50%	3,498.00	2.50%	3,498.00	400/MT	26,376.00	33,372.00		
Total	1,39,933.00		3,498.00		3,498.00		26,376.00	33,372.00		

Tax Amount (in words): INR Thirty Three Thousand Three Hundred Seventy Two Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Buyer

Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

KATARIYA AGRO PVT. LTD. 65, TRIVENI, S.P.T. MARKET, GHAT ROAD,

GSTIN/UIN : 27AACCK3720E1ZX PAN/IT No : AACCK3720E

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

Invoice No. COALDIS19200143	Dated 31-Aug-2019
Supplier's Ref. WNI203283FD0216	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203283FS008	Dated 3-Jul-2019
DO Quantity	Allocation Month MAY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203283FS00873 Godown: NAGPUR KAMPTEE OC G12 CRUROM	2701	63.00 MT 63.00 MT	1,833.38	MT	1,15,503.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,888.00 2,888.00 25,200.00
	Total		63.00 MT			₹ 1,46,479.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Six Thousand Four Hundred Seventy Nine Only

HSN/SAC	Taxable	Cent	Central Tax		ate Tax	Ceș	SS	Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,15,503.00	2.50%	2,888.00	2.50%	2,888.00	400/MT	25,200.00	30,976.00
Total	1,15,503.00		2,888.00		2,888.00		25,200.00	30,976.00

Tax Amount (in words): INR Thirty Thousand Nine Hundred Seventy Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated
COALDIS192001438	31-Aug-2019
Supplier's Ref. WNI203235FD02124	Supplier Invoice Date 31-Aug-2019
Buyer's Order No.	Dated
WND203235FS01127	6-Aug-2019
DO Quantity	Allocation Month

JUNE

Buyer

Boro Criss

A- 104 SINNAR TALUKA AUDYOGIK SAHAKARI VASAHAT LTD

GSTIN/UIN : 27AABPC1924A1ZL PAN/IT No : AABPC1924A State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

- 1	SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	1	WND203235FS01127 Godown: NAGPUR SINGORI G9 G11 MIX	2701	50.25 MT 50.25 MT	2,273.59	MT	1,14,248.00
		INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,856.00 2,856.00 20,100.00

Amount Chargeable (in words)

E. & O.E

₹ 1,40,060.00

INR One Lakh Forty Thousand Sixty Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Cess		Total
2704	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,14,248.00	2.50%	2,856.00	2.50%	2,856.00	400/MT	20,100.00	25,812.00
Total	1,14,248.00		2,856.00		2,856.00		20,100.00	25,812.00

Total

50.25 MT

Tax Amount (in words): INR Twenty Five Thousand Eight Hundred Twelve Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)

Invoice No.



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name: Maharashtra, Code: 27
CIN: U10100MH1973SGC017008
Contact: 0712-2253205
E-Mail: gmo@msmc.gov.in
www.msmc.gov.in

COALDIS192001439 31-Aug-2019 Supplier's Ref. Supplier Invoice Date WNI203235FD02125 31-Aug-2019 Dated Buyer's Order No. 9-Jul-2019 WND203235FS00961 DO Quantity Allocation Month

Dated

JUNE

Buyer

VEE KAY OILS PVT LTD

C-10 MIDC KHAMGAON GSTIN/UIN : 27AAACV7617D1ZE

PAN/IT No : AAACV7617D

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00961 Godown: NAGPUR SINGORI G9 G11 MIX	2701	95.62 MT 95.62 MT	2,273.57	MT	2,17,399.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	5,435.00 5,435.00 38,248.00
	Total		95.62 MT			₹ 2,66,517.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Six Thousand Five Hundred Seventeen Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001440	Dated 31-Aug-2019
Supplier's Ref. WNI203225FD02042	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203225FS01019	Dated 10-Jul-2019
DO Quantity	Allocation Month

JUNE

Buyer

Vaishali Agro Soya Product

SR.NO.54/3, MALKAPUR GSTIN/UIN : 27AAKFV1115F1ZD

PAN/IT No : AAKFV1115F

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203225FS01019 Godown: Nagpur inder ug conv to oc giogii mix	2701	149.87 MT 149.87 MT	2,122.14	MT	3,18,045.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	7,951.00 7,951.00 59,948.00
	Total		149.87 MT			₹ 3,93,895.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ninety Three Thousand Eight Hundred Ninety Five Only

HSN/SAC	Taxable	Cent	Central Tax		State Tax		Cess	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,18,045.00	2.50%	7,951.00	2.50%	7,951.00	400/MT	59,948.00	75,850.00
Total	3,18,045.00		7,951.00		7,951.00		59,948.00	75,850.00

Tax Amount (in words): INR Seventy Five Thousand Eight Hundred Fifty Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001441	Dated 31-Aug-2019
Supplier's Ref. WNI203212FD01978	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203212FS01004	Dated 10-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

Kalawati Foundry Works

PLOT NO 211, KHANDALA GHATATE, POST SALWA,

GSTIN/UIN : 27BJBPC6413N1Z8 PAN/IT No : BJBPC6413N

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

_						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS01004 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	99.91 MT 99.91 MT	2,122.14	MT	2,12,023.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	5,301.00 5,301.00 39,964.00
	Total		99.91 MT			₹ 2,62,589.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Two Thousand Five Hundred Eighty Nine Only

HSN/SAC	Taxable	Cent	Central Tax		State Tax		Cess	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,12,023.00	2.50%	5,301.00	2.50%	5,301.00	400/MT	39,964.00	50,566.00
Total	2,12,023.00		5,301.00		5,301.00		39,964.00	50,566.00

Tax Amount (in words) : INR Fifty Thousand Five Hundred Sixty Six Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra state Mining Corp Ltd (Coal Dis Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 2 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. Dated COALDIS192001442 31-Aug-2019 Supplier's Ref. Supplier Invoice Date WNI203212FD01979 31-Aug-2019 Dated Buyer's Order No. WND203212FS00879 3-Jul-2019 DO Quantity Allocation Month

MAY

Buyer

Chakradhar Steams

LALA OLI, LOHIYA MARG, KAMPTEE GSTIN/UIN : 27AHKPA6788J1ZT PAN/IT No : AHKPA6788J

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00879 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	42.96 MT 42.96 MT	2,122.16	MT	91,168.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,279.00 2,279.00 17,184.00
	Total		42.96 MT			₹ 1,12,910.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twelve Thousand Nine Hundred Ten Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	91,168.00	2.50%	2,279.00	2.50%	2,279.00	400/MT	17,184.00	21,742.00
Tota	I 91,168.00		2,279.00		2,279.00		17,184.00	21,742.00

Tax Amount (in words): INR Twenty One Thousand Seven Hundred Forty Two Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Buyer

Dayalu Dall & Oil Mill

PLOT NO 6, NEAR HARIHAR MANDIR, GSTIN/UIN : 27AABFD2211K1ZU PAN/IT No : AABFD2211K : Maharashtra, Code : 27

State Name

Place of Supply : Maharashtra

Invoice No. COALDIS192001443	Dated 31-Aug-2019
Supplier's Ref. WNI203235FD02126	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203235FS00995	Dated 10-Jul-2019
DO Quantity	Allocation Month JUNE

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00995 Godown: NAGPUR SINGORI G9 G11 MIX	2701	149.48 MT 149.48 MT	2,273.57	MT	3,39,853.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	8,496.00 8,496.00 59,792.00
	Total		149.48 MT			₹ 4,16,637.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Sixteen Thousand Six Hundred Thirty Seven Only

HSN/SAC	Taxable	Cenț	ntral Tax State		ite Tax	Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,39,853.00	2.50%	8,496.00	2.50%	8,496.00	400/MT	59,792.00	76,784.00
Total	3,39,853.00		8,496.00		8,496.00		59,792.00	76,784.00

Tax Amount (in words): INR Seventy Six Thousand Seven Hundred Eighty Four Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001444	Dated 31-Aug-2019
Supplier's Ref. WNI203212FD01980	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203212FS00959	Dated 9-Jul-2019
DO Quantity	Allocation Month JUNE

Buyer

AGRAWAL INDUSTRIES

GSTIN/UIN : 27ACJPK1400D1Z8

PAN/IT No

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

		1				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS00959 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	74.94 MT 74.94 MT	2,122.14	MT	1,59,033.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	3,976.00 3,976.00 29,976.00
	Total		74.94 MT			₹ 1,96,961.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Six Thousand Nine Hundred Sixty One Only

HSN/SAC	Taxable	Cent	Central Tax		State Tax		Cess	
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,59,033.00	2.50%	3,976.00	2.50%	3,976.00	400/MT	29,976.00	37,928.00
Total	1,59,033.00		3,976.00		3,976.00		29,976.00	37,928.00

Tax Amount (in words): INR Thirty Seven Thousand Nine Hundred Twenty Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. COALDIS192001445	Dated 31-Aug-2019
Supplier's Ref. WNI203235FD02130	Supplier Invoice Date 31-Aug-2019
Buyer's Order No. WND203235FS01174	Dated 10-Aug-2019
DO Quantity	Allocation Month JUNE

Buyer

DIGGANTH STEEL INDUSTRIES & ENGG. WORKS

PLOT NO. B & 27 EASTERN INDUSTRIAL AREA

GSTIN/UIN

: 27AACFM0137A1ZO

PAN/IT No

: Maharashtra, Code : 27

State Name Place of Supply

: Maharashtra

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS01174 Godown: NAGPUR SINGORI G9 G11 MIX	2701	25.28 MT 25.28 MT	2,273.62	MT	57,477.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	1,437.00 1,437.00 10,112.00
	Total		25.28 MT			₹ 70,463.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Thousand Four Hundred Sixty Three Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	57,477.00	2.50%	1,437.00	2.50%	1,437.00	400/MT	10,112.00	12,986.00
Total	57,477.00)	1,437.00		1,437.00		10,112.00	12,986.00

Tax Amount (in words): INR Twelve 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)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No. Dated COALDIS192001446 31-Aug-2019 Supplier's Ref. Supplier Invoice Date WNI203212FD01988 31-Aug-2019 Dated Buyer's Order No. WND203212FS01090 3-Aug-2019 DO Quantity Allocation Month

JUNE

Buyer

VAISHNAU FEEDS

PLOT NO C-40 ADDL MIDC

: 27AAIFP9480B1Z1 GSTIN/UIN PAN/IT No : AAIFP9480B

State Name : Maharashtra, Code : 27

Place of Supply : Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203212FS01090 Godown: NAGPUR GONDEGAON PROJ G10G11 MIX	2701	22.09 MT 22.09 MT	2,122.18	MT	46,879.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	1,172.00 1,172.00 8,836.00
	Total		22.09 MT			₹ 58,059.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Eight Thousand Fifty Nine Only

HSN/SAC	Taxable	Cent	ral Tax	State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	46,879.00	2.50%	1,172.00	2.50%	1,172.00	400/MT	8,836.00	11,180.00
Total	46,879.00		1,172.00		1,172.00		8,836.00	11,180.00

Tax Amount (in words): INR Eleven Thousand One Hundred Eighty Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Manarashtra State Mining Corp Ltd (Coal Dist, Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27 CIN: U10100MH1973SGC017008 Contact: 0712-2253205 E-Mail: gmo@msmc.gov.in www.msmc.gov.in

Invoice No.	Dated
COALDIS192001447	31-Aug-2019
Supplier's Ref. WNI203235FD02131	Supplier Invoice Date 31-Aug-2019
Buyer's Order No.	Dated
WND203235FS01189	10-Aug-2019
DO Quantity	Allocation Month

JUNE

Buyer

DRRON CHEMICAL INDUSTRIES

GSTIN/UIN : 27AAFCD7832D1ZQ PAN/IT No : AAFCD7832D State Name : Maharashtra, Code : 27

Place of Supply	· Maharachtra
Place of Supply	: Maharashtra

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS01189 Godown: NAGPUR SINGORI G9 G11 MIX	2701	49.28 MT 49.28 MT	2,273.58	MT	1,12,042.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	2,801.00 2,801.00 19,712.00
	Total		49.28 MT			₹ 1,37,356.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Seven Thousand Three Hundred Fifty Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,12,042.00	2.50%	2,801.00	2.50%	2,801.00	400/MT	19,712.00	25,314.00
Total	1,12,042.00		2,801.00		2,801.00		19,712.00	25,314.00

Tax Amount (in words): INR Twenty Five Thousand Three Hundred Fourteen Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)



Maharashtra State Mining Corp Ltd (Coal Dist)

Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15

Invoice No. Dated COALDIS192001448 31-Aug-2019 Supplier's Ref

Buyer

Gujarat Am

KANHERI (GAWALI), TAH BALLARPUR GSTIN/UIN : 27AAACG3980A1ZX PAN/IT No : AAACG3980A State Name : Maharashtra, Code: 27

Place of Supply : Maharashtra

GSTIN/UIN: 27AABCM1378B1ZS State Name: Maharashtra, Code: 27	WNI203235FD02059	31-Aug-2019	
CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Buyer's Order No. WND203235FS00965	Dated 9-Jul-2019	
	DO Quantity	Allocation Month JUNE	
nbuja Export Ltd		I	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND203235FS00965 Godown: NAGPUR SINGORI G9 G11 MIX	2701	99.65 MT 99.65 MT	2,273.58	МТ	2,26,562.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS			400	Unit	5,664.00 5,664.00 39,860.00
	Total		99.65 MT			₹ 2,77,750.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Seven Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable	Central Tax		State Tax		Cess		Total
	Value	Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,26,562.00	2.50%	5,664.00	2.50%	5,664.00	400/MT	39,860.00	51,188.00
Total	2,26,562.00		5,664.00		5,664.00		39,860.00	51,188.00

Tax Amount (in words): INR Fifty One Thousand One Hundred Eighty Eight Only

: AABCM1378B Company's PAN

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. for Maharashtra State Mining Corp Ltd (Coal Dist)