


Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905219	Dated 17-Jan-2019
	Supplier's Ref. WNI193212FD03299	Other Reference(s) 17.01.2019
	Buyer's Order No. WND193212FS01030	Dated 12-Sep-2018
	Buyer S.S.Industries KAKODI TAH DEORI GONDIA GSTIN/UIN : 27ACBPA9053G1ZV PAN/IT No : ACBPA9053G State Name : Maharashtra, Code : 27	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS01030 COAL <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i> <i>Round Off</i>	2701	219.48 MT	1,831.37	MT	4,01,950.00 10,048.75 10,048.75 87,792.00 0.50
	Total		219.48 MT			₹ 5,09,840.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Nine Thousand Eight Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,01,950.00	2.50%	10,048.75	2.50%	10,048.75	400/MT	87,792.00	1,07,889.50
Total	4,01,950.00		10,048.75		10,048.75		87,792.00	1,07,889.50

 Tax Amount (in words) : **INR One Lakh Seven Thousand Eight Hundred Eighty Nine and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905220</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193235FD03755</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193235FS01325</td> <td>Dated 17-Oct-2018</td> </tr> </table>	Invoice No. COALDIS181905220	Dated 17-Jan-2019	Supplier's Ref. WNI193235FD03755	Other Reference(s) 31.01.2019	Buyer's Order No. WND193235FS01325	Dated 17-Oct-2018
Invoice No. COALDIS181905220	Dated 17-Jan-2019						
Supplier's Ref. WNI193235FD03755	Other Reference(s) 31.01.2019						
Buyer's Order No. WND193235FS01325	Dated 17-Oct-2018						
Buyer Central India Veeners LIHIGAON, BHANDARA ROAD, TAHSIL KAMPTEE, DIST NAGPUR GSTIN/UIN : 27AABCC2437M1ZL PAN/IT No : AABCC2437M State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS01325 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	26.30 MT	2,271.67	MT	59,745.00 1,493.63 1,493.63 10,520.00 0.74
	Total		26.30 MT			₹ 73,253.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Three Thousand Two Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	59,745.00	2.50%	1,493.63	2.50%	1,493.63	400/MT	10,520.00	13,507.26
Total	59,745.00		1,493.63		1,493.63		10,520.00	13,507.26

 Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Seven and Twenty Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905221</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193235FD03462</td> <td>Other Reference(s) 17.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193235FS01325</td> <td>Dated 17-Oct-2018</td> </tr> </table>	Invoice No. COALDIS181905221	Dated 17-Jan-2019	Supplier's Ref. WNI193235FD03462	Other Reference(s) 17.01.2019	Buyer's Order No. WND193235FS01325	Dated 17-Oct-2018
Invoice No. COALDIS181905221	Dated 17-Jan-2019						
Supplier's Ref. WNI193235FD03462	Other Reference(s) 17.01.2019						
Buyer's Order No. WND193235FS01325	Dated 17-Oct-2018						
Buyer Central India Veeners LIHIGAON, BHANDARA ROAD, TAHSIL KAMPTEE, DIST NAGPUR GSTIN/UIN : 27AABCC2437M1ZL PAN/IT No : AABCC2437M State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS01325 COAL	2701	45.82 MT	2,190.09	MT	1,00,350.00
	INPUT / OUTPUT CGST					2,508.75
	INPUT / OUTPUT SGST					2,508.75
	CESS					18,328.00
	Round Off					0.50
	Total		45.82 MT			₹ 1,23,696.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Six Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,00,350.00	2.50%	2,508.75	2.50%	2,508.75	400/MT	18,328.00	23,345.50
Total	1,00,350.00		2,508.75		2,508.75		18,328.00	23,345.50

 Tax Amount (in words) : **INR Twenty Three Thousand Three Hundred Forty Five and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905222 Supplier's Ref. WNI193235FD03466 Buyer's Order No. WND193235FS01496	Dated 17-Jan-2019 Other Reference(s) 17.01.2019 Dated 23-Oct-2018
Buyer Shah Solvex GONDIA AMGAON ROAD ADASI GONDIA GSTIN/UIN : 27ABAFS2564E1ZB PAN/IT No : ABAFS2564E State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS01496 COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off	2701	38.42 MT	2,190.14	MT	84,145.00 2,103.63 2,103.63 15,368.00 0.74
	Total		38.42 MT			₹ 1,03,721.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Seven Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	84,145.00	2.50%	2,103.63	2.50%	2,103.63	400/MT	15,368.00	19,575.26
Total	84,145.00		2,103.63		2,103.63		15,368.00	19,575.26

Tax Amount (in words) : **INR Nineteen Thousand Five Hundred Seventy Five and Twenty Six paise Only**

Company's PAN : **AABCM1378B**

Declaration


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for Maharashtra State Mining Corp Ltd (Coal Dist)

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905223 Supplier's Ref. WNI193210FD03246 Buyer's Order No. WND193210FS01559	Dated 17-Jan-2019 Other Reference(s) 17.01.2019 Dated 24-Oct-2018
Buyer GINNI AGRO INDUSTRIES BALAGHAT ROAD, SWARI GONDIA GSTIN/UIN : 27AAEFG5308F1ZN PAN/IT No : AA EFG5308F State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS01559 COAL <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i> <i>Round Off</i>	2701	20.94 MT	1,831.42	MT	38,350.00 958.75 958.75 8,376.00 0.50
	Total		20.94 MT			₹ 48,644.00

Amount Chargeable (in words)

E. & O.E

INR Forty Eight Thousand Six Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	38,350.00	2.50%	958.75	2.50%	958.75	400/MT	8,376.00	10,293.50
Total	38,350.00		958.75		958.75		8,376.00	10,293.50

 Tax Amount (in words) : **INR Ten Thousand Two Hundred Ninety Three and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905224 Supplier's Ref. WNI193235FD03488 Buyer's Order No. WND193235FS02073	Dated 17-Jan-2019 Other Reference(s) 17.01.2019 Dated 20-Nov-2018
Buyer Lasenor India Pvt Ltd BUTIBORI MIDC NAGPUR GSTIN/UIN : 27AABCL3686M1ZZ PAN/IT No : AABCL3686M		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02073 COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off	2701	10.78 MT	2,190.17	MT	23,610.00 590.25 590.25 4,312.00 0.50
	Total		10.78 MT			₹ 29,103.00

Amount Chargeable (in words)

INR Twenty Nine Thousand One Hundred Three Only

E. & O.E

Company's PAN : **AABCM1378B**

Declaration

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for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905225 Supplier's Ref. WNI193283FD03530 Buyer's Order No. WND193283FS02074	Dated 17-Jan-2019 Other Reference(s) 17.01.2019 Dated 20-Nov-2018
Buyer Tanmay Polyfilms Pvt Ltd GUT NO 22 BAGADIA WARE HOUSE NAHVA ROAD DEVMURTI JALNA GSTIN/UIN : 27AAECT5401D1ZQ PAN/IT No : AAECT5401D State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS02074 COAL	2701	102.14 MT	2,065.60	MT	2,10,980.00
	INPUT / OUTPUT CGST					5,274.50
	INPUT / OUTPUT SGST					5,274.50
	CESS			400 Unit		40,856.00
	Total		102.14 MT			₹ 2,62,385.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Sixty Two Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,10,980.00	2.50%	5,274.50	2.50%	5,274.50	400/MT	40,856.00	51,405.00
Total	2,10,980.00		5,274.50		5,274.50		40,856.00	51,405.00

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

 Company's PAN : **AABCM1378B**

Declaration


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for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905226</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193235FD03467</td> <td>Other Reference(s) 20.11.2018</td> </tr> <tr> <td>Buyer's Order No. WND193235FS02055</td> <td>Dated 20-Nov-2018</td> </tr> </table>	Invoice No. COALDIS181905226	Dated 17-Jan-2019	Supplier's Ref. WNI193235FD03467	Other Reference(s) 20.11.2018	Buyer's Order No. WND193235FS02055	Dated 20-Nov-2018
Invoice No. COALDIS181905226	Dated 17-Jan-2019						
Supplier's Ref. WNI193235FD03467	Other Reference(s) 20.11.2018						
Buyer's Order No. WND193235FS02055	Dated 20-Nov-2018						
Buyer SHIVA RUBBER A-55, MIDC NANDGAONPETH, AMRAVATI PAN/IT No : State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02055	2701	48.84 MT	2,190.11	MT	1,06,965.00
	<i>INPUT / OUTPUT CGST</i>					2,674.13
	<i>INPUT / OUTPUT SGST</i>					2,674.13
	<i>CESS</i>			400	Unit	19,536.00
	<i>Round Off</i>					0.74
	Total		48.84 MT			₹ 1,31,850.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty One Thousand Eight Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,06,965.00	2.50%	2,674.13	2.50%	2,674.13	400/MT	19,536.00	24,884.26
Total	1,06,965.00		2,674.13		2,674.13		19,536.00	24,884.26

 Tax Amount (in words) : **INR Twenty Four Thousand Eight Hundred Eighty Four and Twenty Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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for Maharashtra State Mining Corp Ltd (Coal Dist)

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905227</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193283FD03514</td> <td>Other Reference(s) 20.11.2018</td> </tr> <tr> <td>Buyer's Order No. WND193283FS02063</td> <td>Dated 20-Nov-2018</td> </tr> </table>	Invoice No. COALDIS181905227	Dated 17-Jan-2019	Supplier's Ref. WNI193283FD03514	Other Reference(s) 20.11.2018	Buyer's Order No. WND193283FS02063	Dated 20-Nov-2018
Invoice No. COALDIS181905227	Dated 17-Jan-2019						
Supplier's Ref. WNI193283FD03514	Other Reference(s) 20.11.2018						
Buyer's Order No. WND193283FS02063	Dated 20-Nov-2018						
Buyer Apoorva Minerals FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD, NAGPUR GSTIN/UIN : 27AHLPD1304J1ZN PAN/IT No : AHLPD1304J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS02063 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	18.93 MT	2,065.50	MT	39,100.00
				400	Unit	977.50
						977.50
						7,572.00
	Total		18.93 MT			₹ 48,627.00

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

INR Forty Eight Thousand Six Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	39,100.00	2.50%	977.50	2.50%	977.50	400/MT	7,572.00	9,527.00
Total	39,100.00		977.50		977.50		7,572.00	9,527.00

Tax Amount (in words) : **INR Nine Thousand Five Hundred Twenty Seven Only**

Company's PAN : **AABCM1378B**

Declaration


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for Maharashtra State Mining Corp Ltd (Coal Dist)

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Tax Invoice

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Invoice No. COALDIS181905228	Dated 17-Jan-2019						
Supplier's Ref. WNI193283FD03520	Other Reference(s) 20.11.2018						
Buyer's Order No. WND193283FS02029	Dated 20-Nov-2018						
Buyer KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK PAN/IT No : AAJFK8682K State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS02029	2701	16.20 MT	2,066.05	MT	33,470.00
	<i>INPUT / OUTPUT CGST</i>					836.75
	<i>INPUT / OUTPUT SGST</i>					836.75
	<i>CESS</i>					6,480.00
	<i>Round Off</i>					0.50
	Total		16.20 MT			₹ 41,624.00

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

INR Forty One Thousand Six Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	33,470.00	2.50%	836.75	2.50%	836.75	400/MT	6,480.00	8,153.50
Total	33,470.00		836.75		836.75		6,480.00	8,153.50

Tax Amount (in words) : **INR Eight Thousand One Hundred Fifty Three and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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for Maharashtra State Mining Corp Ltd (Coal Dist)

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Buyer RAMDEVBABA SOLVENTS PVT LTD BARGAON ROAD BRAMHAPURI DIST CHANDRAPUR GSTIN/UIN : 27AAECR2155G1ZH PAN/IT No : AAECR2155G State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS02068	2701	27.77 MT	2,065.90	MT	57,370.00
	INPUT / OUTPUT CGST					1,434.25
	INPUT / OUTPUT SGST					1,434.25
	CESS			400	Unit	11,108.00
	Round Off					0.50
Total			27.77 MT			₹ 71,347.00

Amount Chargeable (in words)

E. & O.E

INR Seventy One Thousand Three Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	57,370.00	2.50%	1,434.25	2.50%	1,434.25	400%		2,868.50
Total	57,370.00		1,434.25		1,434.25			2,868.50

Tax Amount (in words) : **INR Two Thousand Eight Hundred Sixty Eight and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905230	Dated 17-Jan-2019
Buyer YASH PAPER MILLS	Supplier's Ref. WNI193210FD03294	Other Reference(s) 20.11.2018
PAN/IT No : State Name : Maharashtra, Code : 27	Buyer's Order No. WND193210FS02023	Dated 20-Nov-2018

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS02023	2701	65.82 MT	1,831.51	MT	1,20,550.00
	<i>INPUT / OUTPUT CGST</i>					3,013.75
	<i>INPUT / OUTPUT SGST</i>					3,013.75
	<i>CESS</i>					26,328.00
	<i>Round Off</i>					0.50
	Total		65.82 MT			₹ 1,52,906.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Two Thousand Nine Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,20,550.00	2.50%	3,013.75	2.50%	3,013.75	400/MT	26,328.00	32,355.50
Total	1,20,550.00		3,013.75		3,013.75		26,328.00	32,355.50

 Tax Amount (in words) : **INR Thirty Two Thousand Three Hundred Fifty Five and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905231</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193283FD03529</td> <td>Other Reference(s) 20.11.2018</td> </tr> <tr> <td>Buyer's Order No. WND193283FS02049</td> <td>Dated 20-Nov-2018</td> </tr> </table>	Invoice No. COALDIS181905231	Dated 17-Jan-2019	Supplier's Ref. WNI193283FD03529	Other Reference(s) 20.11.2018	Buyer's Order No. WND193283FS02049	Dated 20-Nov-2018
Invoice No. COALDIS181905231	Dated 17-Jan-2019						
Supplier's Ref. WNI193283FD03529	Other Reference(s) 20.11.2018						
Buyer's Order No. WND193283FS02049	Dated 20-Nov-2018						
Buyer Sulabh Industries 409, CHIKHALI LAY OUT DIPTI SIGNAL NAGPUR GSTIN/UIN : 27ACCPG9878L1ZW PAN/IT No : ADAPG0556A State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS02049 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	16.95 MT	2,066.08	MT	35,020.00
				400	Unit	875.50
						875.50
						6,780.00
	Total		16.95 MT			₹ 43,551.00

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand Five Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	35,020.00	2.50%	875.50	2.50%	875.50	400/MT	6,780.00	8,531.00
Total	35,020.00		875.50		875.50		6,780.00	8,531.00

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

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905232</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193283FD03513</td> <td>Other Reference(s) 20.11.2018</td> </tr> <tr> <td>Buyer's Order No. WND193283FS02046</td> <td>Dated 20-Nov-2018</td> </tr> </table>	Invoice No. COALDIS181905232	Dated 17-Jan-2019	Supplier's Ref. WNI193283FD03513	Other Reference(s) 20.11.2018	Buyer's Order No. WND193283FS02046	Dated 20-Nov-2018
Invoice No. COALDIS181905232	Dated 17-Jan-2019						
Supplier's Ref. WNI193283FD03513	Other Reference(s) 20.11.2018						
Buyer's Order No. WND193283FS02046	Dated 20-Nov-2018						
Buyer Nakoda Group of Industries Pvt Ltd PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL FACTORY AREA, DIST NAGPUR GSTIN/UIN : 27AAECN5768R1ZH PAN/IT No : AAECN5768R State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS02046	2701	19.92 MT	2,065.76	MT	41,150.00
	<i>INPUT / OUTPUT CGST</i>					1,028.75
	<i>INPUT / OUTPUT SGST</i>					1,028.75
	<i>CESS</i>			400	Unit	7,968.00
	<i>Round Off</i>					0.50
	Total		19.92 MT			₹ 51,176.00

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

INR Fifty One Thousand One Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	41,150.00	2.50%	1,028.75	2.50%	1,028.75	400/MT	7,968.00	10,025.50
Total	41,150.00		1,028.75		1,028.75		7,968.00	10,025.50

Tax Amount (in words) : **INR Ten Thousand Twenty Five and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905233</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193222FD03377</td> <td>Other Reference(s) 20.10.2018</td> </tr> <tr> <td>Buyer's Order No. WND193222FS01383</td> <td>Dated 20-Oct-2018</td> </tr> </table>	Invoice No. COALDIS181905233	Dated 17-Jan-2019	Supplier's Ref. WNI193222FD03377	Other Reference(s) 20.10.2018	Buyer's Order No. WND193222FS01383	Dated 20-Oct-2018
Invoice No. COALDIS181905233	Dated 17-Jan-2019						
Supplier's Ref. WNI193222FD03377	Other Reference(s) 20.10.2018						
Buyer's Order No. WND193222FS01383	Dated 20-Oct-2018						
Buyer Ujjawal Ispat Pvt Ltd C-8, MIDC, HINGANA ROAD NAGPUR GSTIN/UIN : 27AAACU2316A1ZZ PAN/IT No : AAACU2316A State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193222FS01383	2701	169.08 MT	3,017.62	MT	5,10,220.00
	<i>INPUT / OUTPUT CGST</i>					12,755.50
	<i>INPUT / OUTPUT SGST</i>					12,755.50
	CESS			400	Unit	67,632.00
	Total		169.08 MT			₹ 6,03,363.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Three Thousand Three Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,10,220.00	2.50%	12,755.50	2.50%	12,755.50	400/MT	67,632.00	93,143.00
Total	5,10,220.00		12,755.50		12,755.50		67,632.00	93,143.00

 Tax Amount (in words) : **INR Ninety Three Thousand One 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)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905234</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193235FD03465</td> <td>Other Reference(s) 20.10.2018</td> </tr> <tr> <td>Buyer's Order No. WND193235FS01401</td> <td>Dated 20-Oct-2018</td> </tr> </table>	Invoice No. COALDIS181905234	Dated 17-Jan-2019	Supplier's Ref. WNI193235FD03465	Other Reference(s) 20.10.2018	Buyer's Order No. WND193235FS01401	Dated 20-Oct-2018
Invoice No. COALDIS181905234	Dated 17-Jan-2019						
Supplier's Ref. WNI193235FD03465	Other Reference(s) 20.10.2018						
Buyer's Order No. WND193235FS01401	Dated 20-Oct-2018						
Buyer Chakradhar Steams LALA OLI, LOHIYA MARG, KAMPTTEE DIST NAGPUR GSTIN/UIN : 27AHKPA6788J1ZT PAN/IT No : AHKPA6788J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS01401	2701	41.58 MT	2,190.12	MT	91,065.00
	<i>INPUT / OUTPUT CGST</i>					2,276.63
	<i>INPUT / OUTPUT SGST</i>					2,276.63
	<i>CESS</i>					16,632.00
	<i>Round Off</i>					0.74
	Total		41.58 MT			₹ 1,12,251.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twelve Thousand Two Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	91,065.00	2.50%	2,276.63	2.50%	2,276.63	400/MT	16,632.00	21,185.26
Total	91,065.00		2,276.63		2,276.63		16,632.00	21,185.26

 Tax Amount (in words) : **INR Twenty One Thousand One Hundred Eighty Five and Twenty Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905235 Supplier's Ref. WNI193235FD03460 Buyer's Order No. WNI193235FD03460	Dated 17-Jan-2019 Other Reference(s) 22.10.2018 Dated 22-Oct-2018
Buyer Shreyans Packaging GSTIN/UIN : 27AIXPK7851J1ZD PAN/IT No : AIXPK7851J		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS01429 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off	2701	25.10 MT	2,190.24	MT	54,975.00 1,374.61 1,374.61 10,040.00 0.78
	Total		25.10 MT			₹ 67,765.00

Amount Chargeable (in words)

INR Sixty Seven Thousand Seven Hundred Sixty Five Only

E. & O.E

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UID: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905236 Supplier's Ref. WNI193210FD03252 Buyer's Order No. WND193210FS01532	Dated 17-Jan-2019 Other Reference(s) 24.10.2018 Dated 24-Oct-2018
Buyer Shreyans Packaging GSTIN/UID : 27AIXPK7851J1ZD PAN/IT No : AIXPK7851J		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS01532 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	79.04 MT	1,831.48	MT	1,44,760.00 3,619.00 3,619.00 31,616.00
	Total		79.04 MT			₹ 1,83,614.00

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

INR One Lakh Eighty Three Thousand Six Hundred Fourteen Only

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905237</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193210FD03253</td> <td>Other Reference(s) 24.10.2018</td> </tr> <tr> <td>Buyer's Order No. WND193210FS01548</td> <td>Dated 24-Oct-2018</td> </tr> </table>	Invoice No. COALDIS181905237	Dated 17-Jan-2019	Supplier's Ref. WNI193210FD03253	Other Reference(s) 24.10.2018	Buyer's Order No. WND193210FS01548	Dated 24-Oct-2018
Invoice No. COALDIS181905237	Dated 17-Jan-2019						
Supplier's Ref. WNI193210FD03253	Other Reference(s) 24.10.2018						
Buyer's Order No. WND193210FS01548	Dated 24-Oct-2018						
Buyer Laxmi Govind Paper & Pulp Mill Pvt Ltd 25, AMEYA TOWER, NEAR DINANATH HIGH SCHOOL DHANTOLI, NAGPUR GSTIN/UIN : 27AABCL0398J1ZA PAN/IT No : AABCL0398J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS01548	2701	135.52 MT	1,831.39	MT	2,48,190.00
	<i>INPUT / OUTPUT CGST</i>					6,204.75
	<i>INPUT / OUTPUT SGST</i>					6,204.75
	<i>CESS</i>					54,208.00
	<i>Round Off</i>					0.50
	Total		135.52 MT			₹ 3,14,808.00

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

INR Three Lakh Fourteen Thousand Eight Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,48,190.00	2.50%	6,204.75	2.50%	6,204.75	400/MT	54,208.00	66,617.50
Total	2,48,190.00		6,204.75		6,204.75		54,208.00	66,617.50

Tax Amount (in words) : **INR Sixty Six Thousand Six Hundred Seventeen and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905238</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193225FD03435</td> <td>Other Reference(s) 17.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193225FS02138</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905238	Dated 17-Jan-2019	Supplier's Ref. WNI193225FD03435	Other Reference(s) 17.01.2019	Buyer's Order No. WND193225FS02138	Dated 6-Dec-2018
Invoice No. COALDIS181905238	Dated 17-Jan-2019						
Supplier's Ref. WNI193225FD03435	Other Reference(s) 17.01.2019						
Buyer's Order No. WND193225FS02138	Dated 6-Dec-2018						
Buyer JALNA SIDDHI VINAYAK ALLOYES PVT LTD PLOT NO. C-4 / 1 / 2 ADDL MIDC AREA JALNA GSTIN/UIN : 27AAACJ8761E1ZH PAN/IT No : AAACJ8761E State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193225FS02138 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	275.90 MT	2,065.57	MT	5,69,890.00 14,247.25 14,247.25 1,10,360.00 0.50
	Total		275.90 MT			₹ 7,08,745.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Eight Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,69,890.00	2.50%	14,247.25	2.50%	14,247.25	400/MT	1,10,360.00	1,38,854.50
Total	5,69,890.00		14,247.25		14,247.25		1,10,360.00	1,38,854.50

 Tax Amount (in words) : **INR One Lakh Thirty Eight Thousand Eight Hundred Fifty Four and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905239 Supplier's Ref. WNI193210FD03260 Buyer's Order No. WND193210FS02132	Dated 17-Jan-2019 Other Reference(s) 17.01.2019 Dated 6-Dec-2018
Buyer Central India Veeners LIHIGAON, BHANDARA ROAD, TAHSIL KAMPTEE, DIST NAGPUR GSTIN/UIN : 27AABCC2437M1ZL PAN/IT No : AABCC2437M State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS02132 COAL	2701	25.82 MT	1,831.53	MT	47,290.00
	INPUT / OUTPUT CGST					1,182.25
	INPUT / OUTPUT SGST					1,182.25
	CESS			400	Unit	10,328.00
	Round Off					0.50
	Total		25.82 MT			₹ 59,983.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Nine Thousand Nine Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	47,290.00	2.50%	1,182.25	2.50%	1,182.25	400/MT	10,328.00	12,692.50
Total	47,290.00		1,182.25		1,182.25		10,328.00	12,692.50

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Ninety Two and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905240	Dated 17-Jan-2019
	Supplier's Ref. WNI193210FD03261	Other Reference(s) 17.01.2019
	Buyer's Order No. WND193210FS02119	Dated 6-Dec-2018

Buyer S.S.Industries KAKODI TAH DEORI GONDIA GSTIN/UIN : 27ACBPA9053G1ZV PAN/IT No : ACBPA9053G State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS02119 COAL <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i> <i>Round Off</i>	2701	61.90 MT	1,831.50	MT	1,13,370.00
				400	Unit	2,834.25 2,834.25 24,760.00 0.50
	Total		61.90 MT			₹ 1,43,799.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Three Thousand Seven Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,13,370.00	2.50%	2,834.25	2.50%	2,834.25	400/MT	24,760.00	30,428.50
Total	1,13,370.00		2,834.25		2,834.25		24,760.00	30,428.50

 Tax Amount (in words) : **INR Thirty Thousand Four Hundred Twenty Eight and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905241</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193212FD03355</td> <td>Other Reference(s) 17.09.2019</td> </tr> <tr> <td>Buyer's Order No. WND193212FS02199</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905241	Dated 17-Jan-2019	Supplier's Ref. WNI193212FD03355	Other Reference(s) 17.09.2019	Buyer's Order No. WND193212FS02199	Dated 7-Dec-2018
Invoice No. COALDIS181905241	Dated 17-Jan-2019						
Supplier's Ref. WNI193212FD03355	Other Reference(s) 17.09.2019						
Buyer's Order No. WND193212FS02199	Dated 7-Dec-2018						
Buyer Ranjana Industries GOREGAON ROAD GONDIA GSTIN/UIN : 27ACPPS5089J1ZO PAN/IT No : ACPPS5089J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02199 COAL	2701	24.99 MT	1,831.53	MT	45,770.00
	INPUT / OUTPUT CGST					1,144.25
	INPUT / OUTPUT SGST					1,144.25
	CESS			400	Unit	9,996.00
	Round Off					0.50
	Total		24.99 MT			₹ 58,055.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Eight Thousand Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	45,770.00	2.50%	1,144.25	2.50%	1,144.25	400/MT	9,996.00	12,284.50
Total	45,770.00		1,144.25		1,144.25		9,996.00	12,284.50

 Tax Amount (in words) : **INR Twelve Thousand Two Hundred Eighty Four and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905242	Dated 17-Jan-2019
	Supplier's Ref. WNI193212FD03323	Other Reference(s) 17.01.2019
	Buyer's Order No. WND193212FS02207	Dated 7-Dec-2018

Buyer BABA RAMDEO SILKY RICE MILL GAT NO. 1400 / 1 AT VILLAGE KHAMARI DIST. GONDIA GSTIN/UIN : 27AAHFB5713G1ZM PAN/IT No : AAHFB5713G State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02207 COAL	2701	151.14 MT	1,831.41	MT	2,76,800.00
	INPUT / OUTPUT CGST					6,920.00
	INPUT / OUTPUT SGST					6,920.00
	CESS			400	Unit	60,456.00
	Total		151.14 MT			₹ 3,51,096.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty One Thousand Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,76,800.00	2.50%	6,920.00	2.50%	6,920.00	400%		13,840.00
Total	2,76,800.00		6,920.00		6,920.00			13,840.00

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905243</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193235FD03486</td> <td>Other Reference(s) 17.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193235FS02212</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905243	Dated 17-Jan-2019	Supplier's Ref. WNI193235FD03486	Other Reference(s) 17.01.2019	Buyer's Order No. WND193235FS02212	Dated 7-Dec-2018
Invoice No. COALDIS181905243	Dated 17-Jan-2019						
Supplier's Ref. WNI193235FD03486	Other Reference(s) 17.01.2019						
Buyer's Order No. WND193235FS02212	Dated 7-Dec-2018						
Buyer Sarda Industries 689/2 WATODA NEAR SWAPNIL DHABA BHANDARA ROAD NAGPUR GSTIN/UIN : 27ACVFS0936N1Z9 PAN/IT No : ACVFS0936N State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02212 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	247.98 MT	2,190.06	MT	5,43,090.00 13,577.25 13,577.25 99,192.00 0.50
	Total		247.98 MT			₹ 6,69,437.00

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

INR Six Lakh Sixty Nine Thousand Four Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,43,090.00	2.50%	13,577.25	2.50%	13,577.25	400/MT	99,192.00	1,26,346.50
Total	5,43,090.00		13,577.25		13,577.25		99,192.00	1,26,346.50

Tax Amount (in words) : **INR One Lakh Twenty Six Thousand Three Hundred Forty Six and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905244</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WBI193615FD02929</td> <td>Other Reference(s) 17.01.2019</td> </tr> <tr> <td>Buyer's Order No. WBD193615FS02193</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905244	Dated 17-Jan-2019	Supplier's Ref. WBI193615FD02929	Other Reference(s) 17.01.2019	Buyer's Order No. WBD193615FS02193	Dated 7-Dec-2018
Invoice No. COALDIS181905244	Dated 17-Jan-2019						
Supplier's Ref. WBI193615FD02929	Other Reference(s) 17.01.2019						
Buyer's Order No. WBD193615FS02193	Dated 7-Dec-2018						
Buyer PODDAR LIME PRODUCTS A-69, MIDC, LALGURA, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AIXPP8435B1ZR PAN/IT No : AIXPP8435B State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS02193 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	119.73 MT	2,095.63	MT	2,50,910.00 6,272.75 6,272.75 47,892.00 0.50
	Total		119.73 MT			₹ 3,11,348.00

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

INR Three Lakh Eleven Thousand Three Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,50,910.00	2.50%	6,272.75	2.50%	6,272.75	400/MT	47,892.00	60,437.50
Total	2,50,910.00		6,272.75		6,272.75		47,892.00	60,437.50

Tax Amount (in words) : **INR Sixty Thousand Four Hundred Thirty Seven and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905245 Supplier's Ref. WNI193222FD03403 Buyer's Order No. WND193222FS02400	Dated 17-Jan-2019 Other Reference(s) 11.12.2018 Dated 11-Dec-2018
Buyer BABA RAMDEO SILKY RICE MILL GAT NO. 1400 / 1 AT VILLAGE KHAMARI DIST. GONDIA GSTIN/UIN : 27AAHFB5713G1ZM PAN/IT No : AAHFB5713G State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193222FS02400	2701	21.67 MT	3,017.77	MT	65,395.00
	<i>INPUT / OUTPUT CGST</i>					1,634.88
	<i>INPUT / OUTPUT SGST</i>					1,634.88
	<i>CESS</i>			400	Unit	8,668.00
	<i>Round Off</i>					0.24
	Total		21.67 MT			₹ 77,333.00

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

INR Seventy Seven Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	65,395.00	2.50%	1,634.88	2.50%	1,634.88	400/MT	8,668.00	11,937.76
Total	65,395.00		1,634.88		1,634.88		8,668.00	11,937.76

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Thirty Seven and Seventy Six paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905246</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193222FD03401</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WNI193222FD03401</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905246	Dated 17-Jan-2019	Supplier's Ref. WNI193222FD03401	Other Reference(s) 11.12.2018	Buyer's Order No. WNI193222FD03401	Dated 11-Dec-2018
Invoice No. COALDIS181905246	Dated 17-Jan-2019						
Supplier's Ref. WNI193222FD03401	Other Reference(s) 11.12.2018						
Buyer's Order No. WNI193222FD03401	Dated 11-Dec-2018						
Buyer ROSHAN LIME WORKS GUT NO 97, PO RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AHJPR4561M1ZO PAN/IT No : AHJPR4561M State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193222FS02401	2701	32.95 MT	3,017.60	MT	99,430.00
	<i>INPUT / OUTPUT CGST</i>					2,485.75
	<i>INPUT / OUTPUT SGST</i>					2,485.75
	<i>CESS</i>			400	Unit	13,180.00
	<i>Round Off</i>					0.50
	Total		32.95 MT			₹ 1,17,582.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventeen Thousand Five Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	99,430.00	2.50%	2,485.75	2.50%	2,485.75	400/MT	13,180.00	18,151.50
Total	99,430.00		2,485.75		2,485.75		13,180.00	18,151.50

 Tax Amount (in words) : **INR Eighteen Thousand One Hundred Fifty One and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905247</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193235FD03496</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193235FS02368</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905247	Dated 17-Jan-2019	Supplier's Ref. WNI193235FD03496	Other Reference(s) 11.12.2018	Buyer's Order No. WND193235FS02368	Dated 11-Dec-2018
Invoice No. COALDIS181905247	Dated 17-Jan-2019						
Supplier's Ref. WNI193235FD03496	Other Reference(s) 11.12.2018						
Buyer's Order No. WND193235FS02368	Dated 11-Dec-2018						
Buyer JALNA SIDDHI VINAYAK ALLOYES PVT LTD PLOT NO. C-4 / 1 / 2 ADDL MIDC AREA JALNA GSTIN/UIN : 27AAACJ8761E1ZH PAN/IT No : AAACJ8761E State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02368	2701	161.34 MT	2,190.03	MT	3,53,340.00
	<i>INPUT / OUTPUT CGST</i>					8,833.50
	<i>INPUT / OUTPUT SGST</i>					8,833.50
	CESS			400	Unit	64,536.00
	Total		161.34 MT			₹ 4,35,543.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Thirty Five Thousand Five Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,53,340.00	2.50%	8,833.50	2.50%	8,833.50	400/MT	64,536.00	82,203.00
Total	3,53,340.00		8,833.50		8,833.50		64,536.00	82,203.00

 Tax Amount (in words) : **INR Eighty Two Thousand Two Hundred 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)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905248 Supplier's Ref. WNI193222FD03400 Buyer's Order No. WND193222FS02361	Dated 17-Jan-2019 Other Reference(s) 11.12.2018 Dated 11-Dec-2018
Buyer J.C.Paraboiling Industries MANOHAR CHOWK GONDIA GONDIA GSTIN/UIN : 27AALPA1018R1ZL PAN/IT No : AALPA1018R State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193222FS02361	2701	20.97 MT	3,017.64	MT	63,280.00
	INPUT / OUTPUT CGST					1,582.00
	INPUT / OUTPUT SGST					1,582.00
	CESS			400	Unit	8,388.00
	Total		20.97 MT			₹ 74,832.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Four Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	63,280.00	2.50%	1,582.00	2.50%	1,582.00	400/MT	8,388.00	11,552.00
Total	63,280.00		1,582.00		1,582.00		8,388.00	11,552.00

Tax Amount (in words) : **INR Eleven Thousand Five Hundred Fifty Two Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905249</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193210FD03287</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193210FS02406</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905249	Dated 17-Jan-2019	Supplier's Ref. WNI193210FD03287	Other Reference(s) 11.12.2018	Buyer's Order No. WND193210FS02406	Dated 11-Dec-2018
Invoice No. COALDIS181905249	Dated 17-Jan-2019						
Supplier's Ref. WNI193210FD03287	Other Reference(s) 11.12.2018						
Buyer's Order No. WND193210FS02406	Dated 11-Dec-2018						
Buyer J.C.Paraboiling Industries MANOHAR CHOWK GONDIA GONDIA GSTIN/UIN : 27AALPA1018R1ZL PAN/IT No : AALPA1018R State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS02406	2701	122.54 MT	1,831.40	MT	2,24,420.00
	<i>INPUT / OUTPUT CGST</i>					5,610.50
	<i>INPUT / OUTPUT SGST</i>					5,610.50
	CESS			400	Unit	49,016.00
	Total		122.54 MT			₹ 2,84,657.00

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

INR Two Lakh Eighty Four Thousand Six Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,24,420.00	2.50%	5,610.50	2.50%	5,610.50	400/MT	49,016.00	60,237.00
Total	2,24,420.00		5,610.50		5,610.50		49,016.00	60,237.00

Tax Amount (in words) : **INR Sixty Thousand Two Hundred Thirty Seven Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905250 Supplier's Ref. WNI193222FD03399 Buyer's Order No. WND193222FS02370	Dated 17-Jan-2019 Other Reference(s) 11.12.2018 Dated 11-Dec-2018
Buyer GINNI AGRO INDUSTRIES BALAGHAT ROAD, SWARI GONDIA GSTIN/UIN : 27AAEFG5308F1ZN PAN/IT No : AA EFG5308F State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193222FS02370	2701	29.00 MT	3,017.76	MT	87,515.00
	INPUT / OUTPUT CGST					2,187.88
	INPUT / OUTPUT SGST					2,187.88
	CESS			400	Unit	11,600.00
	Round Off					0.24
	Total		29.00 MT			₹ 1,03,491.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Four Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	87,515.00	2.50%	2,187.88	2.50%	2,187.88	400/MT	11,600.00	15,975.76
Total	87,515.00		2,187.88		2,187.88		11,600.00	15,975.76

Tax Amount (in words) : **INR Fifteen Thousand Nine Hundred Seventy Five and Seventy Six paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905251</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193222FD03398</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193222FS02388</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905251	Dated 17-Jan-2019	Supplier's Ref. WNI193222FD03398	Other Reference(s) 11.12.2018	Buyer's Order No. WND193222FS02388	Dated 11-Dec-2018
Invoice No. COALDIS181905251	Dated 17-Jan-2019						
Supplier's Ref. WNI193222FD03398	Other Reference(s) 11.12.2018						
Buyer's Order No. WND193222FS02388	Dated 11-Dec-2018						
Buyer Boro Criss A-104 SINNAR TALUKA AUDYOGIK SAHAKARI VASAHAT LTD MUSALGAON SINNAR DIST NASIK GSTIN/UIN : 27AABPC1924A1ZL PAN/IT No : AABPC1924A State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193222FS02388 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	28.00 MT	3,017.86	MT	84,500.00
					400 Unit	2,112.50
						2,112.50
						11,200.00
	Total		28.00 MT			₹ 99,925.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Nine Thousand Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	84,500.00	2.50%	2,112.50	2.50%	2,112.50	400/MT	11,200.00	15,425.00
Total	84,500.00		2,112.50		2,112.50		11,200.00	15,425.00

 Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Twenty Five Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905252</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193222FD03386</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193222FS02373</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905252	Dated 17-Jan-2019	Supplier's Ref. WNI193222FD03386	Other Reference(s) 11.12.2018	Buyer's Order No. WND193222FS02373	Dated 11-Dec-2018
Invoice No. COALDIS181905252	Dated 17-Jan-2019						
Supplier's Ref. WNI193222FD03386	Other Reference(s) 11.12.2018						
Buyer's Order No. WND193222FS02373	Dated 11-Dec-2018						
Buyer Ranjana Industries GOREGAON ROAD GONDIA GSTIN/UIN : 27ACPPS5089J1ZO PAN/IT No : ACPPS5089J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193222FS02373	2701	22.00 MT	3,017.73	MT	66,390.00
	<i>INPUT / OUTPUT CGST</i>					1,659.75
	<i>INPUT / OUTPUT SGST</i>					1,659.75
	<i>CESS</i>			400	Unit	8,800.00
	<i>Round Off</i>					0.50
	Total		22.00 MT			₹ 78,510.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Eight Thousand Five Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	66,390.00	2.50%	1,659.75	2.50%	1,659.75	400/MT	8,800.00	12,119.50
Total	66,390.00		1,659.75		1,659.75		8,800.00	12,119.50

 Tax Amount (in words) : **INR Twelve Thousand One Hundred Nineteen and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905253</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193235FD03499</td> <td>Other Reference(s) 17.01.2019</td> </tr> <tr> <td>Buyer's Order No. WNI193235FD03499</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905253	Dated 17-Jan-2019	Supplier's Ref. WNI193235FD03499	Other Reference(s) 17.01.2019	Buyer's Order No. WNI193235FD03499	Dated 8-Dec-2018
Invoice No. COALDIS181905253	Dated 17-Jan-2019						
Supplier's Ref. WNI193235FD03499	Other Reference(s) 17.01.2019						
Buyer's Order No. WNI193235FD03499	Dated 8-Dec-2018						
Buyer Abhay Nutrition Pvt. Ltd. GUT NO 84, GUNDEWADI, BHOKARDHAN ROAD JALANA GSTIN/UIN : 27AACHA0503A1ZJ PAN/IT No : AACHA0503A State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02287 COAL	2701	321.14 MT	2,190.04	MT	7,03,310.00
	INPUT / OUTPUT CGST					17,582.75
	INPUT / OUTPUT SGST					17,582.75
	CESS			400	Unit	1,28,456.00
	Round Off					0.50
	Total		321.14 MT			₹ 8,66,932.00

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

INR Eight Lakh Sixty Six Thousand Nine Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,03,310.00	2.50%	17,582.75	2.50%	17,582.75	400/MT	1,28,456.00	1,63,621.50
Total	7,03,310.00		17,582.75		17,582.75		1,28,456.00	1,63,621.50

Tax Amount (in words) : **INR One Lakh Sixty Three Thousand Six Hundred Twenty One and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905254 Supplier's Ref. WNI193225FD03449 Buyer's Order No. WND193225FS02280	Dated 17-Jan-2019 Other Reference(s) 17.01.2019 Dated 8-Dec-2018
Buyer Bhakti Extractions Pvt Ltd G1 PHASE 2, ADDI MIDC AREA JALNA GSTIN/UIN : 27AACCB5345E1ZX PAN/IT No : AACCB5345E State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193225FS02280 COAL	2701	169.91 MT	2,065.56	MT	3,50,960.00
	INPUT / OUTPUT CGST					8,774.00
	INPUT / OUTPUT SGST					8,774.00
	CESS			400 Unit		67,964.00
	Total		169.91 MT			₹ 4,36,472.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Thirty Six Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,50,960.00	2.50%	8,774.00	2.50%	8,774.00	400/MT	67,964.00	85,512.00
Total	3,50,960.00		8,774.00		8,774.00		67,964.00	85,512.00

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

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905255 Supplier's Ref. WNI193225FD03436 Buyer's Order No. WND193225FS02268	Dated 17-Jan-2019 Other Reference(s) 17.01.2019 Dated 8-Dec-2018
Buyer Tanmay Polyfilms Pvt Ltd GUT NO 22 BAGADIA WARE HOUSE NAHVA ROAD DEVMURTI JALNA GSTIN/UIN : 27AAECT5401D1ZQ PAN/IT No : AAECT5401D State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193225FS02268 COAL	2701	204.12 MT	2,065.60	MT	4,21,630.00
	INPUT / OUTPUT CGST					10,540.75
	INPUT / OUTPUT SGST					10,540.75
	CESS			400	Unit	81,648.00
	Round Off					0.50
	Total		204.12 MT			₹ 5,24,360.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Twenty Four Thousand Three Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,21,630.00	2.50%	10,540.75	2.50%	10,540.75	400/MT	81,648.00	1,02,729.50
Total	4,21,630.00		10,540.75		10,540.75		81,648.00	1,02,729.50

Tax Amount (in words) : **INR One Lakh Two Thousand Seven Hundred Twenty Nine and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905256</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193210FD03257</td> <td>Other Reference(s) 17.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193210FS02286</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905256	Dated 17-Jan-2019	Supplier's Ref. WNI193210FD03257	Other Reference(s) 17.01.2019	Buyer's Order No. WND193210FS02286	Dated 8-Dec-2018
Invoice No. COALDIS181905256	Dated 17-Jan-2019						
Supplier's Ref. WNI193210FD03257	Other Reference(s) 17.01.2019						
Buyer's Order No. WND193210FS02286	Dated 8-Dec-2018						
Buyer AMOL OIL 92, AJANTHA ROAD CHINCHOLI JALGAON GSTIN/UIN : 27AAMPB2415Q1ZI PAN/IT No : AAMPB2415Q State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS02286 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	47.44 MT	1,831.37	MT	86,880.00
				400	Unit	2,172.00
						2,172.00
						18,976.00
	Total		47.44 MT			₹ 1,10,200.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ten Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	86,880.00	2.50%	2,172.00	2.50%	2,172.00	400/MT	18,976.00	23,320.00
Total	86,880.00		2,172.00		2,172.00		18,976.00	23,320.00

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

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905257</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193225FD03445</td> <td>Other Reference(s) 17.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193225FS02263</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905257	Dated 17-Jan-2019	Supplier's Ref. WNI193225FD03445	Other Reference(s) 17.01.2019	Buyer's Order No. WND193225FS02263	Dated 8-Dec-2018
Invoice No. COALDIS181905257	Dated 17-Jan-2019						
Supplier's Ref. WNI193225FD03445	Other Reference(s) 17.01.2019						
Buyer's Order No. WND193225FS02263	Dated 8-Dec-2018						
Buyer GEETA REFINERY PVT LTD MANTHA ROAD JALNA JALNA GSTIN/UIN : 27AABCG1971C1ZX PAN/IT No : AABCG1971C State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193225FS02263 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	60.10 MT	2,065.64	MT	1,24,145.00 3,103.63 3,103.63 24,040.00 0.74
	Total		60.10 MT			₹ 1,54,393.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Four Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,24,145.00	2.50%	3,103.63	2.50%	3,103.63	400/MT	24,040.00	30,247.26
Total	1,24,145.00		3,103.63		3,103.63		24,040.00	30,247.26

 Tax Amount (in words) : **INR Thirty Thousand Two Hundred Forty Seven and Twenty Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905258	Dated 17-Jan-2019	Supplier's Ref. WNI193283FD03518	Other Reference(s) 17.01.2019
Buyer GEETA REFINERY PVT LTD MANTHA ROAD JALNA JALNA GSTIN/UIN : 27AABCG1971C1ZX PAN/IT No : AABCG1971C State Name : Maharashtra, Code : 27	Buyer's Order No. WND193283FS02278	Dated 8-Dec-2018		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS02278 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	572.40 MT	2,065.57	MT	11,82,330.00 29,558.25 29,558.25 2,28,960.00 0.50
	Total		572.40 MT			₹ 14,70,407.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Lakh Seventy Thousand Four Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	11,82,330.00	2.50%	29,558.25	2.50%	29,558.25	400/MT	2,28,960.00	2,88,076.50
Total	11,82,330.00		29,558.25		29,558.25		2,28,960.00	2,88,076.50

Tax Amount (in words) : **INR Two Lakh Eighty Eight Thousand Seventy Six and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905259	Dated 17-Jan-2019
		Supplier's Ref. WNI193212FD03315	Other Reference(s) 17.01.2019
		Buyer's Order No. WND193212FS02302	Dated 10-Dec-2018
Buyer GINNI AGRO INDUSTRIES BALAGHAT ROAD, SWARI GONDIA GSTIN/UIN : 27AAEFG5308F1ZN PAN/IT No : AAIEFG5308F State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02302 COAL	2701	238.41 MT	1,831.38	MT	4,36,620.00
	INPUT / OUTPUT CGST					10,915.50
	INPUT / OUTPUT SGST					10,915.50
	CESS			400 Unit		95,364.00
	Total		238.41 MT			₹ 5,53,815.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Fifty Three Thousand Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,36,620.00	2.50%	10,915.50	2.50%	10,915.50	400/MT	95,364.00	1,17,195.00
Total	4,36,620.00		10,915.50		10,915.50		95,364.00	1,17,195.00

 Tax Amount (in words) : **INR One Lakh Seventeen Thousand One Hundred Ninety Five Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905260	Dated 17-Jan-2019
		Supplier's Ref. WBI193615FD02943	Other Reference(s) 17.01.2019
		Buyer's Order No. WBD193615FS02338	Dated 10-Dec-2018

Buyer ROSHAN LIME WORKS GUT NO 97, PO RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AHJPR4561M1ZO PAN/IT No : AHJPR4561M State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS02338 COAL	2701	73.88 MT	2,095.56	MT	1,54,820.00
	INPUT / OUTPUT CGST					3,870.50
	INPUT / OUTPUT SGST					3,870.50
	CESS			400 Unit		29,552.00
	Total		73.88 MT			₹ 1,92,113.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Two Thousand One Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,54,820.00	2.50%	3,870.50	2.50%	3,870.50	400/MT	29,552.00	37,293.00
Total	1,54,820.00		3,870.50		3,870.50		29,552.00	37,293.00

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

 Company's PAN : **AABCM1378B**

Declaration

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for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905261</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WBI193615FD02948</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WBD193615FS02372</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905261	Dated 17-Jan-2019	Supplier's Ref. WBI193615FD02948	Other Reference(s) 11.12.2018	Buyer's Order No. WBD193615FS02372	Dated 11-Dec-2018
Invoice No. COALDIS181905261	Dated 17-Jan-2019						
Supplier's Ref. WBI193615FD02948	Other Reference(s) 11.12.2018						
Buyer's Order No. WBD193615FS02372	Dated 11-Dec-2018						
Buyer Potdar Chemical Industries Pvt Ltd KHAN BAGH WILLINGDON COLLAGE SANGALI GSTIN/UIN : 27AABCP0918J1ZG PAN/IT No : AABCP0918J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS02372	2701	26.84 MT	2,095.75	MT	56,250.00
	<i>INPUT / OUTPUT CGST</i>					1,406.25
	<i>INPUT / OUTPUT SGST</i>					1,406.25
	<i>CESS</i>			400	Unit	10,736.00
	<i>Round Off</i>					0.50
	Total		26.84 MT			₹ 69,799.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Nine Thousand Seven Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	56,250.00	2.50%	1,406.25	2.50%	1,406.25	400/MT	10,736.00	13,548.50
Total	56,250.00		1,406.25		1,406.25		10,736.00	13,548.50

 Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Forty Eight and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UID: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905262	Dated 17-Jan-2019
	Supplier's Ref. WBI193615FD02942	Other Reference(s) 11.12.2018
Buyer Jain Enterprises GSTIN/UID : 27ABCPB5167E1Z0 PAN/IT No : ABCPB5167E	Buyer's Order No. WBD193615FS02398	Dated 11-Dec-2018

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS02398	2701	25.94 MT	2,095.61	MT	54,360.00
	INPUT / OUTPUT CGST					1,359.00
	INPUT / OUTPUT SGST					1,359.00
	CESS			400	Unit	10,376.00
Total			25.94 MT			₹ 67,454.00

Amount Chargeable (in words)

INR Sixty Seven Thousand Four Hundred Fifty Four Only

E. & O.E

Company's PAN : **AABCM1378B**

Declaration


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for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905263 Supplier's Ref. WBI193615FD02939 Buyer's Order No. WBD193615FS02359	Dated 17-Jan-2019 Other Reference(s) 11.12.2018 Dated 11-Dec-2018
Buyer BHUMI COTTEX INDUSTRY PVT LTD PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD JALNA GSTIN/UIN : 27AAECB5045R1Z7 PAN/IT No : AAECB5045R State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS02359	2701	70.69 MT	2,095.63	MT	1,48,140.00
	INPUT / OUTPUT CGST					3,703.50
	INPUT / OUTPUT SGST					3,703.50
	CESS			400 Unit		28,276.00
Total			70.69 MT			₹ 1,83,823.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Three Thousand Eight Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,48,140.00	2.50%	3,703.50	2.50%	3,703.50	400/MT	28,276.00	35,683.00
Total	1,48,140.00		3,703.50		3,703.50		28,276.00	35,683.00

Tax Amount (in words) : **INR Thirty Five Thousand Six Hundred Eighty 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)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905264</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WBI193612FD02890</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WBD193612FS02390</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905264	Dated 17-Jan-2019	Supplier's Ref. WBI193612FD02890	Other Reference(s) 11.12.2018	Buyer's Order No. WBD193612FS02390	Dated 11-Dec-2018
Invoice No. COALDIS181905264	Dated 17-Jan-2019						
Supplier's Ref. WBI193612FD02890	Other Reference(s) 11.12.2018						
Buyer's Order No. WBD193612FS02390	Dated 11-Dec-2018						
Buyer Sanjay Lime Works AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27ABWPK8903H1Z3 PAN/IT No : ABWPK8903H State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193612FS02390	2701	25.75 MT	2,276.50	MT	58,620.00
	<i>INPUT / OUTPUT CGST</i>					1,465.50
	<i>INPUT / OUTPUT SGST</i>					1,465.50
	CESS			400	Unit	10,300.00
	Total		25.75 MT			₹ 71,851.00

Amount Chargeable (in words)

E. & O.E

INR Seventy One Thousand Eight Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	58,620.00	2.50%	1,465.50	2.50%	1,465.50	400/MT	10,300.00	13,231.00
Total	58,620.00		1,465.50		1,465.50		10,300.00	13,231.00

 Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Thirty One Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905265</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI19322FD03388</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193222FS02367</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905265	Dated 17-Jan-2019	Supplier's Ref. WNI19322FD03388	Other Reference(s) 11.12.2018	Buyer's Order No. WND193222FS02367	Dated 11-Dec-2018
Invoice No. COALDIS181905265	Dated 17-Jan-2019						
Supplier's Ref. WNI19322FD03388	Other Reference(s) 11.12.2018						
Buyer's Order No. WND193222FS02367	Dated 11-Dec-2018						
Buyer RAMSONS REFRACTORIES PVT LTD PLOT NO B - 29/30 MIDC AREA HINGNA NAGPUR GSTIN/UIN : 27AACCR8542H1Z6 PAN/IT No : AACCR8542H State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193222FS02367	2701	23.00 MT	3,017.83	MT	69,410.00
	<i>INPUT / OUTPUT CGST</i>					1,735.25
	<i>INPUT / OUTPUT SGST</i>					1,735.25
	<i>CESS</i>			400	Unit	9,200.00
	<i>Round Off</i>					0.50
	Total		23.00 MT			₹ 82,081.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Two Thousand Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	69,410.00	2.50%	1,735.25	2.50%	1,735.25	400/MT	9,200.00	12,670.50
Total	69,410.00		1,735.25		1,735.25		9,200.00	12,670.50

 Tax Amount (in words) : **INR Twelve Thousand Six Hundred Seventy and Fifty paise Only**

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905266 Supplier's Ref. WNI193235FD03483 Buyer's Order No. WND193235FS02354	Dated 17-Jan-2019 Other Reference(s) 11.12.2018 Dated 11-Dec-2018
Buyer Nakoda Group of Industries Pvt Ltd PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL FACTORY AREA, DIST NAGPUR GSTIN/UIN : 27AAECN5768R1ZH PAN/IT No : AAECN5768R State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02354	2701	30.76 MT	2,190.18	MT	67,370.00
	INPUT / OUTPUT CGST					1,684.25
	INPUT / OUTPUT SGST					1,684.25
	CESS			400	Unit	12,304.00
	Round Off					0.50
	Total		30.76 MT			₹ 83,043.00

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

INR Eighty Three Thousand Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	67,370.00	2.50%	1,684.25	2.50%	1,684.25	400/MT	12,304.00	15,672.50
Total	67,370.00		1,684.25		1,684.25		12,304.00	15,672.50

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Seventy Two and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905267</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193222FD03390</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193222FS02389</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905267	Dated 17-Jan-2019	Supplier's Ref. WNI193222FD03390	Other Reference(s) 11.12.2018	Buyer's Order No. WND193222FS02389	Dated 11-Dec-2018
Invoice No. COALDIS181905267	Dated 17-Jan-2019						
Supplier's Ref. WNI193222FD03390	Other Reference(s) 11.12.2018						
Buyer's Order No. WND193222FS02389	Dated 11-Dec-2018						
Buyer Farook Lime Works AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27ABDPB8835E1ZU PAN/IT No : ABDPB8835E State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193222FS02389	2701	19.97 MT	3,017.78	MT	60,265.00
	<i>INPUT / OUTPUT CGST</i>					1,506.63
	<i>INPUT / OUTPUT SGST</i>					1,506.63
	<i>CESS</i>			400	Unit	7,988.00
	<i>Round Off</i>					0.74
	Total		19.97 MT			₹ 71,267.00

Amount Chargeable (in words)

E. & O.E

INR Seventy One Thousand Two Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	60,265.00	2.50%	1,506.63	2.50%	1,506.63	400/MT	7,988.00	11,001.26
Total	60,265.00		1,506.63		1,506.63		7,988.00	11,001.26

 Tax Amount (in words) : **INR Eleven Thousand One and Twenty Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905268</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193222FD03389</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193222FS02393</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905268	Dated 17-Jan-2019	Supplier's Ref. WNI193222FD03389	Other Reference(s) 11.12.2018	Buyer's Order No. WND193222FS02393	Dated 11-Dec-2018
Invoice No. COALDIS181905268	Dated 17-Jan-2019						
Supplier's Ref. WNI193222FD03389	Other Reference(s) 11.12.2018						
Buyer's Order No. WND193222FS02393	Dated 11-Dec-2018						
Buyer PRAKASH CHEMICAL AT POST RAJUR COLLIERY, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AAOPU9069R1Z7 PAN/IT No : AAOPU9069R State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193222FS02393	2701	29.00 MT	3,017.76	MT	87,515.00
	<i>INPUT / OUTPUT CGST</i>					2,187.88
	<i>INPUT / OUTPUT SGST</i>					2,187.88
	<i>CESS</i>			400	Unit	11,600.00
	<i>Round Off</i>					0.24
	Total		29.00 MT			₹ 1,03,491.00

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

INR One Lakh Three Thousand Four Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	87,515.00	2.50%	2,187.88	2.50%	2,187.88	400/MT	11,600.00	15,975.76
Total	87,515.00		2,187.88		2,187.88		11,600.00	15,975.76

Tax Amount (in words) : **INR Fifteen Thousand Nine Hundred Seventy Five and Seventy Six paise Only**


Company's PAN : **AABCM1378B**
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905269</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193212FD03357</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193212FS02394</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905269	Dated 17-Jan-2019	Supplier's Ref. WNI193212FD03357	Other Reference(s) 11.12.2018	Buyer's Order No. WND193212FS02394	Dated 11-Dec-2018
Invoice No. COALDIS181905269	Dated 17-Jan-2019						
Supplier's Ref. WNI193212FD03357	Other Reference(s) 11.12.2018						
Buyer's Order No. WND193212FS02394	Dated 11-Dec-2018						
Buyer SHIVA RUBBER A-55, MIDC NANDGAONPETH, AMRAVATI PAN/IT No : State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02394	2701	46.89 MT	1,831.52	MT	85,880.00
	<i>INPUT / OUTPUT CGST</i>					2,147.00
	<i>INPUT / OUTPUT SGST</i>					2,147.00
	<i>CESS</i>			400	Unit	18,756.00
	Total		46.89 MT			₹ 1,08,930.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eight Thousand Nine Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	85,880.00	2.50%	2,147.00	2.50%	2,147.00	400/MT	18,756.00	23,050.00
Total	85,880.00		2,147.00		2,147.00		18,756.00	23,050.00

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

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905270	Dated 17-Jan-2019
		Supplier's Ref. WNI193235FD03495	Other Reference(s) 11.12.2018
		Buyer's Order No. WND193235FS02360	Dated 11-Dec-2018

Buyer Hira Food Product PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT TARODI BHANDARA ROAD, KAPASI KHURD DIST NAGPUR GSTIN/UIN : 27A AFFH6514D1ZN PAN/IT No : A AFFH6514D State Name : Maharashtra, Code : 27
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02360	2701	27.90 MT	2,190.32	MT	61,110.00
	INPUT / OUTPUT CGST					1,527.75
	INPUT / OUTPUT SGST					1,527.75
	CESS					11,160.00
	Round Off					0.50
	Total		27.90 MT			₹ 75,326.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Five Thousand Three Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	61,110.00	2.50%	1,527.75	2.50%	1,527.75	400/MT	11,160.00	14,215.50
Total	61,110.00		1,527.75		1,527.75		11,160.00	14,215.50

 Tax Amount (in words) : **INR Fourteen Thousand Two Hundred Fifteen and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905271	Dated 17-Jan-2019
		Supplier's Ref. WNI193235FD03493	Other Reference(s) 11.12.2018
		Buyer's Order No. WND193235FS02408	Dated 11-Dec-2018

Buyer SUPREME REFRACTORIES & PRODUCTS PVT LTD A-5, MIDC INDUSTRIAL AREA, HINGANA ROAD NAGPUR GSTIN/UIN : 27AACCS5289C1Z9 PAN/IT No : AACCS5289C State Name : Maharashtra, Code : 27
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02408	2701	29.90 MT	2,190.30	MT	65,490.00
	INPUT / OUTPUT CGST					1,637.25
	INPUT / OUTPUT SGST					1,637.25
	CESS			400	Unit	11,960.00
	Round Off					0.50
	Total		29.90 MT			₹ 80,725.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	65,490.00	2.50%	1,637.25	2.50%	1,637.25	400/MT	11,960.00	15,234.50
Total	65,490.00		1,637.25		1,637.25		11,960.00	15,234.50

 Tax Amount (in words) : **INR Fifteen Thousand Two Hundred Thirty Four and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905272</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193210FD03281</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193210FS02328</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905272	Dated 17-Jan-2019	Supplier's Ref. WNI193210FD03281	Other Reference(s) 10.12.2018	Buyer's Order No. WND193210FS02328	Dated 10-Dec-2018
Invoice No. COALDIS181905272	Dated 17-Jan-2019						
Supplier's Ref. WNI193210FD03281	Other Reference(s) 10.12.2018						
Buyer's Order No. WND193210FS02328	Dated 10-Dec-2018						
Buyer MAHAVIR MINERALS GSTIN/UIN : 27AABFM6028M1Z2 PAN/IT No : AABFM6028M State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS02328	2701	23.38 MT	1,831.48	MT	42,820.00
	<i>INPUT / OUTPUT CGST</i>					1,070.50
	<i>INPUT / OUTPUT SGST</i>					1,070.50
	CESS			400	Unit	9,352.00
	Total		23.38 MT			₹ 54,313.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Four Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	42,820.00	2.50%	1,070.50	2.50%	1,070.50	400/MT	9,352.00	11,493.00
Total	42,820.00		1,070.50		1,070.50		9,352.00	11,493.00

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905273</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193235FD03491</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193235FS02409</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905273	Dated 17-Jan-2019	Supplier's Ref. WNI193235FD03491	Other Reference(s) 11.12.2018	Buyer's Order No. WND193235FS02409	Dated 11-Dec-2018
Invoice No. COALDIS181905273	Dated 17-Jan-2019						
Supplier's Ref. WNI193235FD03491	Other Reference(s) 11.12.2018						
Buyer's Order No. WND193235FS02409	Dated 11-Dec-2018						
Buyer KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK PAN/IT No : AAJFK8682K State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02409	2701	19.92 MT	2,190.26	MT	43,630.00
	<i>INPUT / OUTPUT CGST</i>					1,090.75
	<i>INPUT / OUTPUT SGST</i>					1,090.75
	<i>CESS</i>			400	Unit	7,968.00
	<i>Round Off</i>					0.50
	Total		19.92 MT			₹ 53,780.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Three Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	43,630.00	2.50%	1,090.75	2.50%	1,090.75	400/MT	7,968.00	10,149.50
Total	43,630.00		1,090.75		1,090.75		7,968.00	10,149.50

 Tax Amount (in words) : **INR Ten Thousand One Hundred Forty Nine and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905274</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193235FD03475</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193235FS02371</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905274	Dated 17-Jan-2019	Supplier's Ref. WNI193235FD03475	Other Reference(s) 11.12.2018	Buyer's Order No. WND193235FS02371	Dated 11-Dec-2018
Invoice No. COALDIS181905274	Dated 17-Jan-2019						
Supplier's Ref. WNI193235FD03475	Other Reference(s) 11.12.2018						
Buyer's Order No. WND193235FS02371	Dated 11-Dec-2018						
Buyer Apoorva Minerals FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD, NAGPUR GSTIN/UIN : 27AHLPD1304J1ZN PAN/IT No : AHLPD1304J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02371	2701	28.90 MT	2,190.31	MT	63,300.00
	<i>INPUT / OUTPUT CGST</i>					1,582.50
	<i>INPUT / OUTPUT SGST</i>					1,582.50
	CESS			400	Unit	11,560.00
	Total		28.90 MT			₹ 78,025.00

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

INR Seventy Eight Thousand Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	63,300.00	2.50%	1,582.50	2.50%	1,582.50	400/MT	11,560.00	14,725.00
Total	63,300.00		1,582.50		1,582.50		11,560.00	14,725.00

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Twenty Five Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905275 Supplier's Ref. WNI193222FD03387 Buyer's Order No. WND193222FS02392	Dated 17-Jan-2019 Other Reference(s) 11.12.2018 Dated 11-Dec-2018
Buyer SIDDHIVINAYAK CHEMICAL AT POST RAJUR, TAH WANI, DIST YAVATMAL GSTIN/UIN : 27ACMPU8019M1ZR PAN/IT No : ACMPU8019M State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193222FS02392	2701	23.00 MT	3,017.83	MT	69,410.00
	INPUT / OUTPUT CGST					1,735.25
	INPUT / OUTPUT SGST					1,735.25
	CESS			400	Unit	9,200.00
	Round Off					0.50
	Total		23.00 MT			₹ 82,081.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Two Thousand Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	69,410.00	2.50%	1,735.25	2.50%	1,735.25	400/MT	9,200.00	12,670.50
Total	69,410.00		1,735.25		1,735.25		9,200.00	12,670.50

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Seventy and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905276</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193235FD03481</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193235FS02407</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905276	Dated 17-Jan-2019	Supplier's Ref. WNI193235FD03481	Other Reference(s) 11.12.2018	Buyer's Order No. WND193235FS02407	Dated 11-Dec-2018
Invoice No. COALDIS181905276	Dated 17-Jan-2019						
Supplier's Ref. WNI193235FD03481	Other Reference(s) 11.12.2018						
Buyer's Order No. WND193235FS02407	Dated 11-Dec-2018						
Buyer RAMDEVBABA SOLVENTS PVT LTD BARGAON ROAD BRAMHAPURI DIST CHANDRAPUR GSTIN/UIN : 27AAECR2155G1ZH PAN/IT No : AAECR2155G State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02407	2701	19.40 MT	2,190.21	MT	42,490.00
	<i>INPUT / OUTPUT CGST</i>					1,062.25
	<i>INPUT / OUTPUT SGST</i>					1,062.25
	<i>CESS</i>					7,760.00
	<i>Round Off</i>					0.50
	Total		19.40 MT			₹ 52,375.00

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

INR Fifty Two Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	42,490.00	2.50%	1,062.25	2.50%	1,062.25	400/MT	7,760.00	9,884.50
Total	42,490.00		1,062.25		1,062.25		7,760.00	9,884.50

Tax Amount (in words) : **INR Nine Thousand Eight Hundred Eighty Four and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905277</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193222FS02373</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193222FS02391</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905277	Dated 17-Jan-2019	Supplier's Ref. WNI193222FS02373	Other Reference(s) 11.12.2018	Buyer's Order No. WND193222FS02391	Dated 11-Dec-2018
Invoice No. COALDIS181905277	Dated 17-Jan-2019						
Supplier's Ref. WNI193222FS02373	Other Reference(s) 11.12.2018						
Buyer's Order No. WND193222FS02391	Dated 11-Dec-2018						
Buyer UMESH BOARD & PAPER MILLS PVT LTD GUT NO 125 27 KMS STONE BEED HIGHWAY PANDHARI PIMPALGAON DIST AURANBABAD GSTIN/UIN : 27AAACU1548E1ZJ PAN/IT No : AAACU1548E State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193222FS02391	2701	20.00 MT	3,017.75	MT	60,355.00
	<i>INPUT / OUTPUT CGST</i>					1,508.88
	<i>INPUT / OUTPUT SGST</i>					1,508.88
	<i>CESS</i>					8,000.00
	<i>Round Off</i>					0.24
	Total		20.00 MT			₹ 71,373.00

Amount Chargeable (in words)

E. & O.E

INR Seventy One Thousand Three Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	60,355.00	2.50%	1,508.88	2.50%	1,508.88	400/MT	8,000.00	11,017.76
Total	60,355.00		1,508.88		1,508.88		8,000.00	11,017.76

 Tax Amount (in words) : **INR Eleven Thousand Seventeen and Seventy Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905278</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193225FD03457</td> <td>Other Reference(s) 06.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193225FS02146</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905278	Dated 17-Jan-2019	Supplier's Ref. WNI193225FD03457	Other Reference(s) 06.12.2018	Buyer's Order No. WND193225FS02146	Dated 6-Dec-2018
Invoice No. COALDIS181905278	Dated 17-Jan-2019						
Supplier's Ref. WNI193225FD03457	Other Reference(s) 06.12.2018						
Buyer's Order No. WND193225FS02146	Dated 6-Dec-2018						
Buyer Ramsons Industries Limited KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD BAZARGAON NAGPUR GSTIN/UIN : 27AAECR3577N1ZQ PAN/IT No : AAECR3577N State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193225FS02146	2701	180.64 MT	2,065.60	MT	3,73,130.00
	<i>INPUT / OUTPUT CGST</i>					9,328.25
	<i>INPUT / OUTPUT SGST</i>					9,328.25
	<i>CESS</i>					72,256.00
	<i>Round Off</i>					0.50
	Total		180.64 MT			₹ 4,64,043.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Sixty Four Thousand Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,73,130.00	2.50%	9,328.25	2.50%	9,328.25	400/MT	72,256.00	90,912.50
Total	3,73,130.00		9,328.25		9,328.25		72,256.00	90,912.50

 Tax Amount (in words) : **INR Ninety Thousand Nine Hundred Twelve and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905279 Supplier's Ref. WNI193223FD03421 Buyer's Order No. WND193223FS02135	Dated 17-Jan-2019 Other Reference(s) 06.12.2018 Dated 6-Dec-2018
Buyer Palak Ferro Alloys PLOT NO 148/2, VILLAGE KAOTHA (KILOD) TAH SAONER DIST NAGPUR GSTIN/UIN : 27AJJPP6099C1ZT PAN/IT No : AJJPP6099C State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND1935223FS02135	2701	48.18 MT	3,017.64	MT	1,45,390.00
	INPUT / OUTPUT CGST					3,634.75
	INPUT / OUTPUT SGST					3,634.75
	CESS			400	Unit	19,272.00
	Round Off					0.50
	Total		48.18 MT			₹ 1,71,932.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy One Thousand Nine Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,45,390.00	2.50%	3,634.75	2.50%	3,634.75	400/MT	19,272.00	26,541.50
Total	1,45,390.00		3,634.75		3,634.75		19,272.00	26,541.50

Tax Amount (in words) : **INR Twenty Six Thousand Five Hundred Forty One and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905280</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193225FD03747</td> <td>Other Reference(s) 06.12.2018</td> </tr> <tr> <td>Buyer's Order No. WNI193225FS02146</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905280	Dated 17-Jan-2019	Supplier's Ref. WNI193225FD03747	Other Reference(s) 06.12.2018	Buyer's Order No. WNI193225FS02146	Dated 6-Dec-2018
Invoice No. COALDIS181905280	Dated 17-Jan-2019						
Supplier's Ref. WNI193225FD03747	Other Reference(s) 06.12.2018						
Buyer's Order No. WNI193225FS02146	Dated 6-Dec-2018						
Buyer Ramsons Industries Limited KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD BAZARGAON NAGPUR GSTIN/UIN : 27AAECR3577N1ZQ PAN/IT No : AAECR3577N State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193225FS02146 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	140.98 MT	2,120.16	MT	2,98,900.00 7,472.50 7,472.50 56,392.00
	400 Unit					
Total			140.98 MT			₹ 3,70,237.00

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

INR Three Lakh Seventy Thousand Two Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,98,900.00	2.50%	7,472.50	2.50%	7,472.50	400/MT	56,392.00	71,337.00
Total	2,98,900.00		7,472.50		7,472.50		56,392.00	71,337.00

Tax Amount (in words) : **INR Seventy One Thousand Three Hundred Thirty Seven Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905281</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193212FD03351</td> <td>Other Reference(s) 06.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193212FS02159</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905281	Dated 17-Jan-2019	Supplier's Ref. WNI193212FD03351	Other Reference(s) 06.12.2018	Buyer's Order No. WND193212FS02159	Dated 6-Dec-2018
Invoice No. COALDIS181905281	Dated 17-Jan-2019						
Supplier's Ref. WNI193212FD03351	Other Reference(s) 06.12.2018						
Buyer's Order No. WND193212FS02159	Dated 6-Dec-2018						
Buyer R.C.Corrupack Pvt. Ltd. 91, A/7, EKARDI, KAMPTEE NAGPUR GSTIN/UIN : 27AAECR7992P1ZB PAN/IT No : AAECR7992P State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02159	2701	273.36 MT	1,832.49	MT	5,00,930.00
	<i>INPUT / OUTPUT CGST</i>					12,523.25
	<i>INPUT / OUTPUT SGST</i>					12,523.25
	<i>CESS</i>					1,09,344.00
	<i>Round Off</i>					0.50
	Total		273.36 MT			₹ 6,35,321.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Thirty Five Thousand Three Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,00,930.00	2.50%	12,523.25	2.50%	12,523.25	400/MT	1,09,344.00	1,34,390.50
Total	5,00,930.00		12,523.25		12,523.25		1,09,344.00	1,34,390.50

 Tax Amount (in words) : **INR One Lakh Thirty Four Thousand Three Hundred Ninety and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905282</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193212FD03330</td> <td>Other Reference(s) 06.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193212FS02160</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905282	Dated 17-Jan-2019	Supplier's Ref. WNI193212FD03330	Other Reference(s) 06.12.2018	Buyer's Order No. WND193212FS02160	Dated 6-Dec-2018
Invoice No. COALDIS181905282	Dated 17-Jan-2019						
Supplier's Ref. WNI193212FD03330	Other Reference(s) 06.12.2018						
Buyer's Order No. WND193212FS02160	Dated 6-Dec-2018						
Buyer Good Earth Agrochem Pvt Ltd KH NO 51, VILLAGE BRAHMANVEDI, PO WALNI NAGPUR GSTIN/UIN : 27AACCG4766G1ZH PAN/IT No : AACCG4766G State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02160	2701	459.34 MT	1,831.39	MT	8,41,230.00
	<i>INPUT / OUTPUT CGST</i>					21,030.75
	<i>INPUT / OUTPUT SGST</i>					21,030.75
	<i>CESS</i>			400	Unit	1,83,736.00
	<i>Round Off</i>					0.50
	Total		459.34 MT			₹ 10,67,028.00

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

INR Ten Lakh Sixty Seven Thousand Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,41,230.00	2.50%	21,030.75	2.50%	21,030.75	400/MT	1,83,736.00	2,25,797.50
Total	8,41,230.00		21,030.75		21,030.75		1,83,736.00	2,25,797.50

Tax Amount (in words) : **INR Two Lakh Twenty Five Thousand Seven Hundred Ninety Seven and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905283</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193225FD03437</td> <td>Other Reference(s) 06.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193225FS02162</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905283	Dated 17-Jan-2019	Supplier's Ref. WNI193225FD03437	Other Reference(s) 06.12.2018	Buyer's Order No. WND193225FS02162	Dated 6-Dec-2018
Invoice No. COALDIS181905283	Dated 17-Jan-2019						
Supplier's Ref. WNI193225FD03437	Other Reference(s) 06.12.2018						
Buyer's Order No. WND193225FS02162	Dated 6-Dec-2018						
Buyer Hira Food Product PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT TARODI BHANDARA ROAD, KAPASI KHURD DIST NAGPUR GSTIN/UIN : 27A AFFH6514D1ZN PAN/IT No : A AFFH6514D State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193225FS02162	2701	281.70 MT	2,065.57	MT	5,81,870.00
	<i>INPUT / OUTPUT CGST</i>					14,546.75
	<i>INPUT / OUTPUT SGST</i>					14,546.75
	<i>CESS</i>					1,12,680.00
	<i>Round Off</i>					0.50
	Total		281.70 MT			₹ 7,23,644.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Twenty Three Thousand Six Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,81,870.00	2.50%	14,546.75	2.50%	14,546.75	400/MT	1,12,680.00	1,41,773.50
Total	5,81,870.00		14,546.75		14,546.75		1,12,680.00	1,41,773.50

 Tax Amount (in words) : **INR One Lakh Forty One Thousand Seven Hundred Seventy Three and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905284 Supplier's Ref. WNI193212FD03314 Buyer's Order No. WND193212FS02165	Dated 17-Jan-2019 Other Reference(s) 06.12.2018 Dated 6-Dec-2018
Buyer Palak Ferro Alloys PLOT NO 148/2, VILLAGE KAOTHA (KILOD) TAH SAONER DIST NAGPUR GSTIN/UIN : 27AJJPP6099C1ZT PAN/IT No : AJJPP6099C State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02165	2701	28.33 MT	1,831.63	MT	51,890.00
	INPUT / OUTPUT CGST					1,297.25
	INPUT / OUTPUT SGST					1,297.25
	CESS			400	Unit	11,332.00
	Round Off					0.50
	Total		28.33 MT			₹ 65,817.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	51,890.00	2.50%	1,297.25	2.50%	1,297.25	400/MT	11,332.00	13,926.50
Total	51,890.00		1,297.25		1,297.25		11,332.00	13,926.50

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Twenty Six and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905285</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193283FD03519</td> <td>Other Reference(s) 06.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193283FS02164</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905285	Dated 17-Jan-2019	Supplier's Ref. WNI193283FD03519	Other Reference(s) 06.12.2018	Buyer's Order No. WND193283FS02164	Dated 6-Dec-2018
Invoice No. COALDIS181905285	Dated 17-Jan-2019						
Supplier's Ref. WNI193283FD03519	Other Reference(s) 06.12.2018						
Buyer's Order No. WND193283FS02164	Dated 6-Dec-2018						
Buyer Micromesh Minerals & Metals PLOT B-11, B12, MIDC, KALMESHVAR DIST NAGPUR GSTIN/UIN : 27ACGPB9753K1Z9 PAN/IT No : ACGPB9753K State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS02164	2701	320.17 MT	2,065.57	MT	6,61,335.00
	<i>INPUT / OUTPUT CGST</i>					16,533.38
	<i>INPUT / OUTPUT SGST</i>					16,533.38
	<i>CESS</i>			400	Unit	1,28,068.00
	<i>Round Off</i>					0.24
	Total		320.17 MT			₹ 8,22,470.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Twenty Two Thousand Four Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,61,335.00	2.50%	16,533.38	2.50%	16,533.38	400/MT	1,28,068.00	1,61,134.76
Total	6,61,335.00		16,533.38		16,533.38		1,28,068.00	1,61,134.76

 Tax Amount (in words) : **INR One Lakh Sixty One Thousand One Hundred Thirty Four and Seventy Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in
Buyer UMESH BOARD & PAPER MILLS PVT LTD GUT NO 125 27 KMS STONE BEED HIGHWAY PANDHARI PIMPALGAON DIST AURANBABAD GSTIN/UIN : 27AAACU1548E1ZJ PAN/IT No : AAACU1548E State Name : Maharashtra, Code : 27	Invoice No. COALDIS181905286 Supplier's Ref. WBI193603FD02810 Buyer's Order No. WBD193603FS02152
	Dated 17-Jan-2019 Other Reference(s) 06.12.2018 Dated 6-Dec-2018

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193603FS02152	2701	53.40 MT	2,065.54	MT	1,10,300.00
	INPUT / OUTPUT CGST					2,757.50
	INPUT / OUTPUT SGST					2,757.50
	CESS			400	Unit	21,360.00
Total			53.40 MT			₹ 1,37,175.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Seven Thousand One Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,10,300.00	2.50%	2,757.50	2.50%	2,757.50	400/MT	21,360.00	26,875.00
Total	1,10,300.00		2,757.50		2,757.50		21,360.00	26,875.00

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

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905287 Supplier's Ref. WNI193225FD03458 Buyer's Order No. WND193225FS02205	Dated 17-Jan-2019 Other Reference(s) 07.12.2018 Dated 7-Dec-2018
Buyer RAMSONS REFRACTORIES PVT LTD PLOT NO B - 29/30 MIDC AREA HINGNA NAGPUR GSTIN/UIN : 27AACCR8542H1Z6 PAN/IT No : AACCR8542H State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193225FS02205	2701	23.67 MT	2,065.91	MT	48,900.00
	INPUT / OUTPUT CGST					1,222.50
	INPUT / OUTPUT SGST					1,222.50
	CESS			400	Unit	9,468.00
Total			23.67 MT			₹ 60,813.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Thousand Eight Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	48,900.00	2.50%	1,222.50	2.50%	1,222.50	400/MT	9,468.00	11,913.00
Total	48,900.00		1,222.50		1,222.50		9,468.00	11,913.00

Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Thirteen Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905288</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193225FD03748</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193225FS02205</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905288	Dated 17-Jan-2019	Supplier's Ref. WNI193225FD03748	Other Reference(s) 07.12.2018	Buyer's Order No. WND193225FS02205	Dated 7-Dec-2018
Invoice No. COALDIS181905288	Dated 17-Jan-2019						
Supplier's Ref. WNI193225FD03748	Other Reference(s) 07.12.2018						
Buyer's Order No. WND193225FS02205	Dated 7-Dec-2018						
Buyer RAMSONS REFRACTORIES PVT LTD PLOT NO B - 29/30 MIDC AREA HINGNA NAGPUR GSTIN/UIN : 27AACCR8542H1Z6 PAN/IT No : AACCR8542H State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193225FS02205	2701	38.74 MT	2,120.16	MT	82,135.00
	<i>INPUT / OUTPUT CGST</i>					2,053.38
	<i>INPUT / OUTPUT SGST</i>					2,053.38
	<i>CESS</i>			400	Unit	15,496.00
	<i>Round Off</i>					0.24
	Total		38.74 MT			₹ 1,01,738.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh One Thousand Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	82,135.00	2.50%	2,053.38	2.50%	2,053.38	400/MT	15,496.00	19,602.76
Total	82,135.00		2,053.38		2,053.38		15,496.00	19,602.76

 Tax Amount (in words) : **INR Nineteen Thousand Six Hundred Two and Seventy Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905289	Dated 17-Jan-2019
	Supplier's Ref. WNI193210FD03291	Other Reference(s) 07.12.2018
Buyer MATHURA EXTRACTIONS PLOT NO A-20/21, MIDC, PARBHANI PARBHANI GSTIN/UIN : 27AALFM3349K1ZU PAN/IT No : AALFM3349K State Name : Maharashtra, Code : 27	Buyer's Order No. WND193210FS02186	Dated 7-Dec-2018

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS02186	2701	30.22 MT	1,831.57	MT	55,350.00
	INPUT / OUTPUT CGST					1,383.75
	INPUT / OUTPUT SGST					1,383.75
	CESS			400	Unit	12,088.00
	Round Off					0.50
	Total		30.22 MT			₹ 70,206.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Thousand Two Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	55,350.00	2.50%	1,383.75	2.50%	1,383.75	400/MT	12,088.00	14,855.50
Total	55,350.00		1,383.75		1,383.75		12,088.00	14,855.50

Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Fifty Five and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905290</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193212FD03349</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193212FS02224</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905290	Dated 17-Jan-2019	Supplier's Ref. WNI193212FD03349	Other Reference(s) 07.12.2018	Buyer's Order No. WND193212FS02224	Dated 7-Dec-2018
Invoice No. COALDIS181905290	Dated 17-Jan-2019						
Supplier's Ref. WNI193212FD03349	Other Reference(s) 07.12.2018						
Buyer's Order No. WND193212FS02224	Dated 7-Dec-2018						
Buyer RAMDEVBABA SOLVENTS PVT LTD BARGAON ROAD BRAMHAPURI DIST CHANDRAPUR GSTIN/UIN : 27AAECR2155G1ZH PAN/IT No : AAECR2155G State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02224	2701	63.94 MT	1,831.40	MT	1,17,100.00
	<i>INPUT / OUTPUT CGST</i>					2,927.50
	<i>INPUT / OUTPUT SGST</i>					2,927.50
	CESS			400	Unit	25,576.00
	Total		63.94 MT			₹ 1,48,531.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Eight Thousand Five Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,17,100.00	2.50%	2,927.50	2.50%	2,927.50	400/MT	25,576.00	31,431.00
Total	1,17,100.00		2,927.50		2,927.50		25,576.00	31,431.00

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

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905291</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193212FD03348</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193212FS02216</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905291	Dated 17-Jan-2019	Supplier's Ref. WNI193212FD03348	Other Reference(s) 07.12.2018	Buyer's Order No. WND193212FS02216	Dated 7-Dec-2018
Invoice No. COALDIS181905291	Dated 17-Jan-2019						
Supplier's Ref. WNI193212FD03348	Other Reference(s) 07.12.2018						
Buyer's Order No. WND193212FS02216	Dated 7-Dec-2018						
Buyer VAISHNAU FEEDS PLOT NO C-40 ADDL MIDC NANDGAONPETH DIST AMRAVATI GSTIN/UIN : 27AAIFP9480B1Z1 PAN/IT No : AAIFP9480B State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02216	2701	54.31 MT	1,831.43	MT	99,465.00
	<i>INPUT / OUTPUT CGST</i>					2,486.63
	<i>INPUT / OUTPUT SGST</i>					2,486.63
	<i>CESS</i>			400	Unit	21,724.00
	<i>Round Off</i>					0.74
	Total		54.31 MT			₹ 1,26,163.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Six Thousand One Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	99,465.00	2.50%	2,486.63	2.50%	2,486.63	400/MT	21,724.00	26,697.26
Total	99,465.00		2,486.63		2,486.63		21,724.00	26,697.26

 Tax Amount (in words) : **INR Twenty Six Thousand Six Hundred Ninety Seven and Twenty Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905292</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193210FD03285</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193210FS02196</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905292	Dated 17-Jan-2019	Supplier's Ref. WNI193210FD03285	Other Reference(s) 07.12.2018	Buyer's Order No. WND193210FS02196	Dated 7-Dec-2018
Invoice No. COALDIS181905292	Dated 17-Jan-2019						
Supplier's Ref. WNI193210FD03285	Other Reference(s) 07.12.2018						
Buyer's Order No. WND193210FS02196	Dated 7-Dec-2018						
Buyer SHREE DAYALU DAL MILL PAN/IT No : State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS02196	2701	51.60 MT	1,831.40	MT	94,500.00
	<i>INPUT / OUTPUT CGST</i>					2,362.50
	<i>INPUT / OUTPUT SGST</i>					2,362.50
	CESS			400	Unit	20,640.00
	Total		51.60 MT			₹ 1,19,865.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nineteen Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	94,500.00	2.50%	2,362.50	2.50%	2,362.50	400/MT	20,640.00	25,365.00
Total	94,500.00		2,362.50		2,362.50		20,640.00	25,365.00

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

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in
Buyer TIRUPATI INDUSTRIES PLOT NO D-16, MIDC NEAR RTO OFFICE NANDED GSTIN/UIN : 27AGXPB5325N1ZU PAN/IT No : AALFM3349K State Name : Maharashtra, Code : 27	Invoice No. COALDIS181905293 Supplier's Ref. WNI193212FD03310 Buyer's Order No. WND193212FS02187
	Dated 17-Jan-2019 Other Reference(s) 07.12.2018 Dated 7-Dec-2018

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02187	2701	267.33 MT	1,831.39	MT	4,89,585.00
	INPUT / OUTPUT CGST					12,239.63
	INPUT / OUTPUT SGST					12,239.63
	CESS			400	Unit	1,06,932.00
	Round Off					0.74
	Total		267.33 MT			₹ 6,20,997.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Twenty Thousand Nine Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,89,585.00	2.50%	12,239.63	2.50%	12,239.63	400/MT	1,06,932.00	1,31,411.26
Total	4,89,585.00		12,239.63		12,239.63		1,06,932.00	1,31,411.26

 Tax Amount (in words) : **INR One Lakh Thirty One Thousand Four Hundred Eleven and Twenty Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905294	Dated 17-Jan-2019
		Supplier's Ref. WNI193212FD03312	Other Reference(s) 07.12.2018
		Buyer's Order No. WND193212FS02184	Dated 7-Dec-2018
Buyer INNOVATION HOUSE INDUSTRIES PVT LTD SR NO 60, SAWARDI JALKA SHAHJPUR ROAD NR NANDGAON PETH MIDC TAH DIST AMRAVATI GSTIN/UIN : 27AADC11498Q1ZU PAN/IT No : AADC11498Q State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02184 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	24.54 MT	1,831.70	MT	44,950.00 1,123.75 1,123.75 9,816.00 0.50
	Total		24.54 MT			₹ 57,014.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Seven Thousand Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	44,950.00	2.50%	1,123.75	2.50%	1,123.75	400/MT	9,816.00	12,063.50
Total	44,950.00		1,123.75		1,123.75		9,816.00	12,063.50

 Tax Amount (in words) : **INR Twelve Thousand Sixty Three and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905295</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WBI193612FD02905</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WBD193612FS02209</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905295	Dated 17-Jan-2019	Supplier's Ref. WBI193612FD02905	Other Reference(s) 07.12.2018	Buyer's Order No. WBD193612FS02209	Dated 7-Dec-2018
Invoice No. COALDIS181905295	Dated 17-Jan-2019						
Supplier's Ref. WBI193612FD02905	Other Reference(s) 07.12.2018						
Buyer's Order No. WBD193612FS02209	Dated 7-Dec-2018						
Buyer Eshan Minerals Pvt Ltd M-31, MIDC AREA, JALGOAN GSTIN/UIN : 27AABCE2937J1ZK PAN/IT No : AABCE2937J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193612FS02209	2701	183.99 MT	2,276.43	MT	4,18,840.00
	<i>INPUT / OUTPUT CGST</i>					10,471.00
	<i>INPUT / OUTPUT SGST</i>					10,471.00
	<i>CESS</i>			400	Unit	73,596.00
	Total		183.99 MT			₹ 5,13,378.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Thirteen Thousand Three Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,18,840.00	2.50%	10,471.00	2.50%	10,471.00	400/MT	73,596.00	94,538.00
Total	4,18,840.00		10,471.00		10,471.00		73,596.00	94,538.00

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

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905296</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WBI193603FD03078</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WBD193603FS02227</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905296	Dated 17-Jan-2019	Supplier's Ref. WBI193603FD03078	Other Reference(s) 07.12.2018	Buyer's Order No. WBD193603FS02227	Dated 7-Dec-2018
Invoice No. COALDIS181905296	Dated 17-Jan-2019						
Supplier's Ref. WBI193603FD03078	Other Reference(s) 07.12.2018						
Buyer's Order No. WBD193603FS02227	Dated 7-Dec-2018						
Buyer Farook Lime Works AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27ABDPB8835E1ZU PAN/IT No : ABDPB8835E State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193603FS02227	2701	27.02 MT	2,120.28	MT	57,290.00
	<i>INPUT / OUTPUT CGST</i>					1,432.25
	<i>INPUT / OUTPUT SGST</i>					1,432.25
	<i>CESS</i>			400	Unit	10,808.00
	<i>Round Off</i>					0.50
	Total		27.02 MT			₹ 70,963.00

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

INR Seventy Thousand Nine Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	57,290.00	2.50%	1,432.25	2.50%	1,432.25	400/MT	10,808.00	13,672.50
Total	57,290.00		1,432.25		1,432.25		10,808.00	13,672.50

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Seventy Two and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905297</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WBI193603FD02826</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WBD193603FS02227</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905297	Dated 17-Jan-2019	Supplier's Ref. WBI193603FD02826	Other Reference(s) 07.12.2018	Buyer's Order No. WBD193603FS02227	Dated 7-Dec-2018
Invoice No. COALDIS181905297	Dated 17-Jan-2019						
Supplier's Ref. WBI193603FD02826	Other Reference(s) 07.12.2018						
Buyer's Order No. WBD193603FS02227	Dated 7-Dec-2018						
Buyer Farook Lime Works AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27ABDPB8835E1ZU PAN/IT No : ABDPB8835E State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193603FS02227	2701	48.20 MT	2,065.66	MT	99,565.00
	<i>INPUT / OUTPUT CGST</i>					2,489.13
	<i>INPUT / OUTPUT SGST</i>					2,489.13
	<i>CESS</i>					19,280.00
	<i>Round Off</i>					0.74
	Total		48.20 MT			₹ 1,23,824.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twenty Three Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	99,565.00	2.50%	2,489.13	2.50%	2,489.13	400/MT	19,280.00	24,258.26
Total	99,565.00		2,489.13		2,489.13		19,280.00	24,258.26

 Tax Amount (in words) : **INR Twenty Four Thousand Two Hundred Fifty Eight and Twenty Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905298</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WBI193603FD02814</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WBD193603FS02219</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905298	Dated 17-Jan-2019	Supplier's Ref. WBI193603FD02814	Other Reference(s) 07.12.2018	Buyer's Order No. WBD193603FS02219	Dated 7-Dec-2018
Invoice No. COALDIS181905298	Dated 17-Jan-2019						
Supplier's Ref. WBI193603FD02814	Other Reference(s) 07.12.2018						
Buyer's Order No. WBD193603FS02219	Dated 7-Dec-2018						
Buyer PRAKASH CHEMICAL AT POST RAJUR COLLIERY, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AAOPU9069R1Z7 PAN/IT No : AAOPU9069R State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193603FS02219	2701	168.06 MT	2,065.57	MT	3,47,140.00
	<i>INPUT / OUTPUT CGST</i>					8,678.50
	<i>INPUT / OUTPUT SGST</i>					8,678.50
	<i>CESS</i>			400	Unit	67,224.00
	Total		168.06 MT			₹ 4,31,721.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Thirty One Thousand Seven Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,47,140.00	2.50%	8,678.50	2.50%	8,678.50	400/MT	67,224.00	84,581.00
Total	3,47,140.00		8,678.50		8,678.50		67,224.00	84,581.00

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

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905299	Dated 17-Jan-2019
		Supplier's Ref. WBI193603FD02809	Other Reference(s) 07.12.2018
		Buyer's Order No. WBD193603FS02192	Dated 7-Dec-2018
<hr/>			
Buyer Hitendra Lime Products AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AJDPP6966E1ZV PAN/IT No : AJDPP6966E State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193603FS02192	2701	87.62 MT	2,065.62	MT	1,80,990.00
	INPUT / OUTPUT CGST					4,524.75
	INPUT / OUTPUT SGST					4,524.75
	CESS			400	Unit	35,048.00
	Round Off					0.50
	Total		87.62 MT			₹ 2,25,088.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Five Thousand Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,80,990.00	2.50%	4,524.75	2.50%	4,524.75	400/MT	35,048.00	44,097.50
Total	1,80,990.00		4,524.75		4,524.75		35,048.00	44,097.50

Tax Amount (in words) : **INR Forty Four Thousand Ninety Seven and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905300</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193283FD03528</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193283FS02283</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905300	Dated 17-Jan-2019	Supplier's Ref. WNI193283FD03528	Other Reference(s) 08.12.2018	Buyer's Order No. WND193283FS02283	Dated 8-Dec-2018
Invoice No. COALDIS181905300	Dated 17-Jan-2019						
Supplier's Ref. WNI193283FD03528	Other Reference(s) 08.12.2018						
Buyer's Order No. WND193283FS02283	Dated 8-Dec-2018						
Buyer Kalawati Foundry Works PLOT NO 211, KHANDALA GHATATE, POST SALWA, TAH PARSEONI, NAGPUR GSTIN/UIN : 27BJBPC6413N1Z8 PAN/IT No : BJBPC6413N State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS02283	2701	184.50 MT	2,065.58	MT	3,81,100.00
	<i>INPUT / OUTPUT CGST</i>					9,527.50
	<i>INPUT / OUTPUT SGST</i>					9,527.50
	CESS			400	Unit	73,800.00
	Total		184.50 MT			₹ 4,73,955.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Seventy Three Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,81,100.00	2.50%	9,527.50	2.50%	9,527.50	400/MT	73,800.00	92,855.00
Total	3,81,100.00		9,527.50		9,527.50		73,800.00	92,855.00

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

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905301	Dated 17-Jan-2019
	Supplier's Ref. WNI193212FD03356	Other Reference(s) 08.12.2018
	Buyer's Order No. WND193212FS02290	Dated 8-Dec-2018

Buyer Harison Chemical Corporation C 88, MIDC HINGANA ROAD NAGPUR GSTIN/UIN : 27AGWPK4724D1Z6 PAN/IT No : AGWPK4724D State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02290	2701	94.61 MT	1,831.41	MT	1,73,270.00
	INPUT / OUTPUT CGST					4,331.75
	INPUT / OUTPUT SGST					4,331.75
	CESS					37,844.00
	Round Off					0.50
	Total		94.61 MT			₹ 2,19,778.00

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

INR Two Lakh Nineteen Thousand Seven Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,73,270.00	2.50%	4,331.75	2.50%	4,331.75	400/MT	37,844.00	46,507.50
Total	1,73,270.00		4,331.75		4,331.75		37,844.00	46,507.50

Tax Amount (in words) : **INR Forty Six Thousand Five Hundred Seven and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905302 Supplier's Ref. WNI193210FD03276 Buyer's Order No. WND193210FS02253	Dated 17-Jan-2019 Other Reference(s) 08.12.2018 Dated 8-Dec-2018
Buyer Dayalu Dall & Oil Mill PLOT NO 6, NEAR HARIHAR MANDIR, BHANDARA ROAD, NAGPUR GSTIN/UIN : 27AABFD2211K1ZU PAN/IT No : AABFD2211K State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS02253	2701	63.44 MT	1,831.49	MT	1,16,190.00
	<i>INPUT / OUTPUT CGST</i>					2,904.75
	<i>INPUT / OUTPUT SGST</i>					2,904.75
	<i>CESS</i>					25,376.00
	<i>Round Off</i>					0.50
	Total		63.44 MT			₹ 1,47,376.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Seven Thousand Three Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,16,190.00	2.50%	2,904.75	2.50%	2,904.75	400/MT	25,376.00	31,185.50
Total	1,16,190.00		2,904.75		2,904.75		25,376.00	31,185.50

 Tax Amount (in words) : **INR Thirty One Thousand One Hundred Eighty Five and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905303	Dated 17-Jan-2019	Supplier's Ref. WNI193210FD03275	Other Reference(s) 08.12.2018
Buyer Laxmi Govind Paper & Pulp Mill Pvt Ltd 25, AMEYA TOWER, NEAR DINANATH HIGH SCHOOL DHANTOLI, NAGPUR GSTIN/UIN : 27AABCL0398J1ZA PAN/IT No : AABCL0398J State Name : Maharashtra, Code : 27	Buyer's Order No. WND193210FS02249	Dated 8-Dec-2018		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS02249	2701	160.00 MT	1,831.38	MT	2,93,020.00
	<i>INPUT / OUTPUT CGST</i>					7,325.50
	<i>INPUT / OUTPUT SGST</i>					7,325.50
	<i>CESS</i>			400	Unit	64,000.00
	Total		160.00 MT			₹ 3,71,671.00

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

INR Three Lakh Seventy One Thousand Six Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,93,020.00	2.50%	7,325.50	2.50%	7,325.50	400/MT	64,000.00	78,651.00
Total	2,93,020.00		7,325.50		7,325.50		64,000.00	78,651.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905304</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193225FD03455</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193225FS02247</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905304	Dated 17-Jan-2019	Supplier's Ref. WNI193225FD03455	Other Reference(s) 08.12.2018	Buyer's Order No. WND193225FS02247	Dated 8-Dec-2018
Invoice No. COALDIS181905304	Dated 17-Jan-2019						
Supplier's Ref. WNI193225FD03455	Other Reference(s) 08.12.2018						
Buyer's Order No. WND193225FS02247	Dated 8-Dec-2018						
Buyer Sulabh Industries 409, CHIKHALI LAY OUT DIPTI SIGNAL NAGPUR GSTIN/UIN : 27ACCPG9878L1ZW PAN/IT No : ADAPG0556A State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND19322FS02247	2701	42.47 MT	2,065.69	MT	87,730.00
	<i>INPUT / OUTPUT CGST</i>					2,193.25
	<i>INPUT / OUTPUT SGST</i>					2,193.25
	CESS			400	Unit	16,988.00
	<i>Round Off</i>					0.50
	Total		42.47 MT			₹ 1,09,105.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nine Thousand One Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	87,730.00	2.50%	2,193.25	2.50%	2,193.25	400/MT	16,988.00	21,374.50
Total	87,730.00		2,193.25		2,193.25		16,988.00	21,374.50

 Tax Amount (in words) : **INR Twenty One Thousand Three Hundred Seventy Four and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905305</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193223FD03420</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193223FS02243</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905305	Dated 17-Jan-2019	Supplier's Ref. WNI193223FD03420	Other Reference(s) 08.12.2018	Buyer's Order No. WND193223FS02243	Dated 8-Dec-2018
Invoice No. COALDIS181905305	Dated 17-Jan-2019						
Supplier's Ref. WNI193223FD03420	Other Reference(s) 08.12.2018						
Buyer's Order No. WND193223FS02243	Dated 8-Dec-2018						
Buyer Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA NEAR KELOD RLY STATION TAH SAONER DIST NAGPUR GSTIN/UIN : 27AACCS8001J1ZE PAN/IT No : AACCS8001J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193223FS02243	2701	207.95 MT	3,017.60	MT	6,27,510.00
	<i>INPUT / OUTPUT CGST</i>					15,687.75
	<i>INPUT / OUTPUT SGST</i>					15,687.75
	<i>CESS</i>			400	Unit	83,180.00
	<i>Round Off</i>					0.50
	Total		207.95 MT			₹ 7,42,066.00

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

INR Seven Lakh Forty Two Thousand Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,27,510.00	2.50%	15,687.75	2.50%	15,687.75	400/MT	83,180.00	1,14,555.50
Total	6,27,510.00		15,687.75		15,687.75		83,180.00	1,14,555.50

Tax Amount (in words) : **INR One Lakh Fourteen Thousand Five Hundred Fifty Five and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905306</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193225FD03456</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193225FS02235</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905306	Dated 17-Jan-2019	Supplier's Ref. WNI193225FD03456	Other Reference(s) 08.12.2018	Buyer's Order No. WND193225FS02235	Dated 8-Dec-2018
Invoice No. COALDIS181905306	Dated 17-Jan-2019						
Supplier's Ref. WNI193225FD03456	Other Reference(s) 08.12.2018						
Buyer's Order No. WND193225FS02235	Dated 8-Dec-2018						
Buyer SOKHI ISPAT PVT LTD PLOT NO 23, KH NO 841/3, MOUZA KAMPTEE NAGPUR GSTIN/UIN : 27AACCH5539A1ZV PAN/IT No : AACCH5539A State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193225FS02235	2701	35.43 MT	2,065.76	MT	73,190.00
	<i>INPUT / OUTPUT CGST</i>					1,829.75
	<i>INPUT / OUTPUT SGST</i>					1,829.75
	<i>CESS</i>			400	Unit	14,172.00
	<i>Round Off</i>					0.50
	Total		35.43 MT			₹ 91,022.00

Amount Chargeable (in words)

E. & O.E

INR Ninety One Thousand Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	73,190.00	2.50%	1,829.75	2.50%	1,829.75	400/MT	14,172.00	17,831.50
Total	73,190.00		1,829.75		1,829.75		14,172.00	17,831.50

 Tax Amount (in words) : **INR Seventeen Thousand Eight Hundred Thirty One and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905307	Dated 17-Jan-2019
	Buyer Haseeb Pharmaceuticals Pvt. Ltd. PLOT ONO F-9/15, MIDC HINGANA ROAD NAGPUR GSTIN/UIN : 27AAACH7004A1Z9 PAN/IT No : AAACH7004A State Name : Maharashtra, Code : 27	Supplier's Ref. WNI193212FD03331	Other Reference(s) 08.12.2018
		Buyer's Order No. WND193212FS02291	Dated 8-Dec-2018

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02291 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	17.76 MT	1,831.64	MT	32,530.00 813.25 813.25 7,104.00 0.50
	Total		17.76 MT			₹ 41,261.00

Amount Chargeable (in words)

E. & O.E

INR Forty One Thousand Two Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	32,530.00	2.50%	813.25	2.50%	813.25	400/MT	7,104.00	8,730.50
Total	32,530.00		813.25		813.25		7,104.00	8,730.50

 Tax Amount (in words) : **INR Eight Thousand Seven Hundred Thirty and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905308</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193225FD03446</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193225FS02275</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905308	Dated 17-Jan-2019	Supplier's Ref. WNI193225FD03446	Other Reference(s) 08.12.2018	Buyer's Order No. WND193225FS02275	Dated 8-Dec-2018
Invoice No. COALDIS181905308	Dated 17-Jan-2019						
Supplier's Ref. WNI193225FD03446	Other Reference(s) 08.12.2018						
Buyer's Order No. WND193225FS02275	Dated 8-Dec-2018						
Buyer Sourabh Dall Industries 410, DIPTI SIGNAL, CHIKHALI LAYOUT, NAGPUR 440 035 GSTIN/UIN : 27ACCPG9878L1ZW PAN/IT No : ACCPG9878L State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193225FS02275	2701	228.23 MT	2,065.59	MT	4,71,430.00
	<i>INPUT / OUTPUT CGST</i>					11,785.75
	<i>INPUT / OUTPUT SGST</i>					11,785.75
	<i>CESS</i>			400	Unit	91,292.00
	<i>Round Off</i>					0.50
	Total		228.23 MT			₹ 5,86,294.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Eighty Six Thousand Two Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,71,430.00	2.50%	11,785.75	2.50%	11,785.75	400/MT	91,292.00	1,14,863.50
Total	4,71,430.00		11,785.75		11,785.75		91,292.00	1,14,863.50

 Tax Amount (in words) : **INR One Lakh Fourteen Thousand Eight Hundred Sixty Three and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905309	Dated 17-Jan-2019
	Supplier's Ref. WNI1932410FD03286	Other Reference(s)
	Buyer's Order No. WND193210FS02274	Dated 8-Dec-2018
Buyer SKG Refractories Ltd. B-193, MIDC BUTIBORI NAGPUR GSTIN/UIN : 27AADCS4040G1ZL PAN/IT No : AADCS4040G State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS02274 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	20.18 MT	1,831.52	MT	36,960.00
				400	Unit	924.00
						924.00
						8,072.00
	Total		20.18 MT			₹ 46,880.00

Amount Chargeable (in words)

E. & O.E

INR Forty Six Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	36,960.00	2.50%	924.00	2.50%	924.00	400/MT	8,072.00	9,920.00
Total	36,960.00		924.00		924.00		8,072.00	9,920.00

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

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905310	Dated 17-Jan-2019	Supplier's Ref. WNI193212FD03347	Other Reference(s)
Buyer NAGPUR CERAMICS PVT LTD A-4, MIDC INDUSTRIAL AREA, HINGANA ROAD NAGPUR GSTIN/UIN : 27AAACN6194M1ZX PAN/IT No : AAACN6194M State Name : Maharashtra, Code : 27	Buyer's Order No. WND193212FS02252	Dated 8-Dec-2018		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02252	2701	316.36 MT	1,831.38	MT	5,79,375.00
	<i>INPUT / OUTPUT CGST</i>					14,484.38
	<i>INPUT / OUTPUT SGST</i>					14,484.38
	<i>CESS</i>			400	Unit	1,26,544.00
	<i>Round Off</i>					0.24
	Total		316.36 MT			₹ 7,34,888.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Thirty Four Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,79,375.00	2.50%	14,484.38	2.50%	14,484.38	400/MT	1,26,544.00	1,55,512.76
Total	5,79,375.00		14,484.38		14,484.38		1,26,544.00	1,55,512.76

 Tax Amount (in words) : **INR One Lakh Fifty Five Thousand Five Hundred Twelve and Seventy Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905311</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193210FD03280</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193210FS02289</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905311	Dated 17-Jan-2019	Supplier's Ref. WNI193210FD03280	Other Reference(s) 08.12.2018	Buyer's Order No. WND193210FS02289	Dated 8-Dec-2018
Invoice No. COALDIS181905311	Dated 17-Jan-2019						
Supplier's Ref. WNI193210FD03280	Other Reference(s) 08.12.2018						
Buyer's Order No. WND193210FS02289	Dated 8-Dec-2018						
Buyer Harison Agrotech B-37, MIDC BUTIBORI NAGPUR GSTIN/UIN : 27AGLPK6742L1ZU PAN/IT No : AGLPK6742L State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS02289 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	25.36 MT	1,831.62	MT	46,450.00 1,161.25 1,161.25 10,144.00 0.50
	Total		25.36 MT			₹ 58,917.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Eight Thousand Nine Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	46,450.00	2.50%	1,161.25	2.50%	1,161.25	400/MT	10,144.00	12,466.50
Total	46,450.00		1,161.25		1,161.25		10,144.00	12,466.50

 Tax Amount (in words) : **INR Twelve Thousand Four Hundred Sixty Six and Fifty paise Only**

 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905312</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193212FD03344</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193212FS02288</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905312	Dated 17-Jan-2019	Supplier's Ref. WNI193212FD03344	Other Reference(s) 08.12.2018	Buyer's Order No. WND193212FS02288	Dated 8-Dec-2018
Invoice No. COALDIS181905312	Dated 17-Jan-2019						
Supplier's Ref. WNI193212FD03344	Other Reference(s) 08.12.2018						
Buyer's Order No. WND193212FS02288	Dated 8-Dec-2018						
Buyer Girisons Rubber Industries C-15 MIDC KALMESHWAR NAGPUR GSTIN/UIN : 27AABFG1865A1ZU PAN/IT No : AABFG1865A State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02288	2701	67.10 MT	1,831.45	MT	1,22,890.00
	<i>INPUT / OUTPUT CGST</i>					3,072.25
	<i>INPUT / OUTPUT SGST</i>					3,072.25
	<i>CESS</i>			400	Unit	26,840.00
	<i>Round Off</i>					0.50
	Total		67.10 MT			₹ 1,55,875.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Five Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,22,890.00	2.50%	3,072.25	2.50%	3,072.25	400/MT	26,840.00	32,984.50
Total	1,22,890.00		3,072.25		3,072.25		26,840.00	32,984.50

 Tax Amount (in words) : **INR Thirty Two Thousand Nine Hundred Eighty Four and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905313 Supplier's Ref. WNI193283FD03524 Buyer's Order No. WND193283FS02279	Dated 17-Jan-2019 Other Reference(s) 08.12.2018 Dated 8-Dec-2018
Buyer Vaishali Foundry Works PLOT NO 208, KHANDALA (GH.), POST SALWA, TAH PARSHIONI, DIST NAGPUR GSTIN/UIN : 27AGHPG6403C1ZV PAN/IT No : AGHPG6403C State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS02279	2701	180.53 MT	2,065.58	MT	3,72,900.00
	<i>INPUT / OUTPUT CGST</i>					9,322.50
	<i>INPUT / OUTPUT SGST</i>					9,322.50
	CESS			400	Unit	72,212.00
	Total		180.53 MT			₹ 4,63,757.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Sixty Three Thousand Seven Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,72,900.00	2.50%	9,322.50	2.50%	9,322.50	400/MT	72,212.00	90,857.00
Total	3,72,900.00		9,322.50		9,322.50		72,212.00	90,857.00

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

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905314</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI93235FD03479</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193235FS02257</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905314	Dated 17-Jan-2019	Supplier's Ref. WNI93235FD03479	Other Reference(s) 08.12.2018	Buyer's Order No. WND193235FS02257	Dated 8-Dec-2018
Invoice No. COALDIS181905314	Dated 17-Jan-2019						
Supplier's Ref. WNI93235FD03479	Other Reference(s) 08.12.2018						
Buyer's Order No. WND193235FS02257	Dated 8-Dec-2018						
Buyer SUPREME REFRACTORIES & PRODUCTS PVT LTD A-5, MIDC INDUSTRIAL AREA, HINGANA ROAD NAGPUR GSTIN/UIN : 27AACCS5289C1Z9 PAN/IT No : AACCS5289C State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02257	2701	305.20 MT	2,190.04	MT	6,68,400.00
	<i>INPUT / OUTPUT CGST</i>					16,710.00
	<i>INPUT / OUTPUT SGST</i>					16,710.00
	CESS			400	Unit	1,22,080.00
	Total		305.20 MT			₹ 8,23,900.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Twenty Three Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,68,400.00	2.50%	16,710.00	2.50%	16,710.00	400/MT	1,22,080.00	1,55,500.00
Total	6,68,400.00		16,710.00		16,710.00		1,22,080.00	1,55,500.00

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

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905315</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193223FD03415</td> <td>Other Reference(s)</td> </tr> <tr> <td>Buyer's Order No. WND193223FS02238</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905315	Dated 17-Jan-2019	Supplier's Ref. WNI193223FD03415	Other Reference(s)	Buyer's Order No. WND193223FS02238	Dated 8-Dec-2018
Invoice No. COALDIS181905315	Dated 17-Jan-2019						
Supplier's Ref. WNI193223FD03415	Other Reference(s)						
Buyer's Order No. WND193223FS02238	Dated 8-Dec-2018						
Buyer Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414F1ZD PAN/IT No : AADCA0414F State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193223FS02238 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	370.91 MT	3,017.61	MT	11,19,260.00
				400	Unit	27,981.50
						27,981.50
						1,48,364.00
	Total		370.91 MT			₹ 13,23,587.00

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

INR Thirteen Lakh Twenty Three Thousand Five Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	11,19,260.00	2.50%	27,981.50	2.50%	27,981.50	400/MT	1,48,364.00	2,04,327.00
Total	11,19,260.00		27,981.50		27,981.50		1,48,364.00	2,04,327.00

Tax Amount (in words) : **INR Two Lakh Four Thousand Three Hundred Twenty Seven Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905316 Supplier's Ref. WNI193210FD03262 Buyer's Order No. WND193210FS02285	Dated 17-Jan-2019 Other Reference(s) 08.12.2018 Dated 8-Dec-2018
Buyer BHAWANA ENGINEERING INDUSTRIES 38/B HINDUSTAN COLONY AMRAVATI ROAD NAGPUR GSTIN/UIN : 27ACXPK3099C1Z5 PAN/IT No : ACXPK3099C State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS02285	2701	25.20 MT	1,831.35	MT	46,150.00
	INPUT / OUTPUT CGST					1,153.75
	INPUT / OUTPUT SGST					1,153.75
	CESS			400	Unit	10,080.00
	Round Off					0.50
	Total		25.20 MT			₹ 58,538.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Eight Thousand Five Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	46,150.00	2.50%	1,153.75	2.50%	1,153.75	400/MT	10,080.00	12,387.50
Total	46,150.00		1,153.75		1,153.75		10,080.00	12,387.50

Tax Amount (in words) : **INR Twelve Thousand Three Hundred Eighty Seven and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905317 Supplier's Ref. WNI193235FD03482 Buyer's Order No. WND193235FS02281	Dated 17-Jan-2019 Other Reference(s) 08.12.2018 Dated 8-Dec-2018
Buyer Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, JALANA GSTIN/UIN : 27AADCG2250J1ZQ PAN/IT No : AADCG2250J State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02281	2701	529.76 MT	2,190.03	MT	11,60,190.00
	INPUT / OUTPUT CGST					29,004.75
	INPUT / OUTPUT SGST					29,004.75
	CESS			400	Unit	2,11,904.00
	Round Off					0.50
	Total		529.76 MT			₹ 14,30,104.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Lakh Thirty Thousand One Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	11,60,190.00	2.50%	29,004.75	2.50%	29,004.75	400/MT	2,11,904.00	2,69,913.50
Total	11,60,190.00		29,004.75		29,004.75		2,11,904.00	2,69,913.50

 Tax Amount (in words) : **INR Two Lakh Sixty Nine Thousand Nine Hundred Thirteen and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905318	Dated 17-Jan-2019
	Supplier's Ref. WNI193235FD03500	Other Reference(s) 10.12.2018
	Buyer's Order No. END193235FS02334	Dated 10-Dec-2018
Buyer Real Dairy Industries Pvt Ltd B BUILDING, SATAV SANKUL KASBA BARAMATI, PUNE GSTIN/UIN : 27AAQCS8585D1ZO PAN/IT No : AAQCS8585D State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02334 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	266.04 MT	2,190.05	MT	5,82,640.00 14,566.00 14,566.00 1,06,416.00
	Total		266.04 MT			₹ 7,18,188.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Eighteen Thousand One Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,82,640.00	2.50%	14,566.00	2.50%	14,566.00	400/MT	1,06,416.00	1,35,548.00
Total	5,82,640.00		14,566.00		14,566.00		1,06,416.00	1,35,548.00

 Tax Amount (in words) : **INR One Lakh Thirty Five Thousand Five Hundred Forty Eight Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905319 Supplier's Ref. WNI193210FD03290 Buyer's Order No. WND193210FS02296	Dated 17-Jan-2019 Other Reference(s) 10.12.2018 Dated 10-Dec-2018
Buyer Aurangabad Alloys Pvt Ltd GUT NO 71, VILLAGE PHAROLA, PAITHAN ROAD AURANGABAD GSTIN/UIN : 27AAECA8848H1ZC PAN/IT No : AAECA8848H State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS02296	2701	81.78 MT	1,831.38	MT	1,49,770.00
	INPUT / OUTPUT CGST					3,744.25
	INPUT / OUTPUT SGST					3,744.25
	CESS			400	Unit	32,712.00
	Round Off					0.50
	Total		81.78 MT			₹ 1,89,971.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty Nine Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,49,770.00	2.50%	3,744.25	2.50%	3,744.25	400/MT	32,712.00	40,200.50
Total	1,49,770.00		3,744.25		3,744.25		32,712.00	40,200.50

Tax Amount (in words) : **INR Forty Thousand Two Hundred and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905320 Supplier's Ref. WNI193235FD03494 Buyer's Order No. WND193235FS02327	Dated 17-Jan-2019 Other Reference(s) 10.12.2018 Dated 10-Dec-2018
Buyer ARYA MINERALS & TECHNO PRODUCTS PLOT NO A7 - A - 11 TUMSAR MIDC AREA GONDIA ROAD TUMSAR DIST BHANDARA GSTIN/UIN : 27ALTPJ4330Q1ZE PAN/IT No : ALTPJ4330Q State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02327	2701	298.14 MT	2,190.04	MT	6,52,940.00
	INPUT / OUTPUT CGST					16,323.50
	INPUT / OUTPUT SGST					16,323.50
	CESS			400	Unit	1,19,256.00
Total			298.14 MT			₹ 8,04,843.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Four Thousand Eight Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,52,940.00	2.50%	16,323.50	2.50%	16,323.50	400/MT	1,19,256.00	1,51,903.00
Total	6,52,940.00		16,323.50		16,323.50		1,19,256.00	1,51,903.00

Tax Amount (in words) : **INR One Lakh Fifty One Thousand Nine Hundred 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)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905321</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193283FD03515</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193283FS02336</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905321	Dated 17-Jan-2019	Supplier's Ref. WNI193283FD03515	Other Reference(s) 10.12.2018	Buyer's Order No. WND193283FS02336	Dated 10-Dec-2018
Invoice No. COALDIS181905321	Dated 17-Jan-2019						
Supplier's Ref. WNI193283FD03515	Other Reference(s) 10.12.2018						
Buyer's Order No. WND193283FS02336	Dated 10-Dec-2018						
Buyer Potdar Chemical Industries Pvt Ltd KHAN BAGH WILLINGDON COLLAGE SANGALI GSTIN/UIN : 27AABCP0918J1ZG PAN/IT No : AABCP0918J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS02336	2701	107.23 MT	2,065.65	MT	2,21,500.00
	<i>INPUT / OUTPUT CGST</i>					5,537.50
	<i>INPUT / OUTPUT SGST</i>					5,537.50
	CESS			400	Unit	42,892.00
	Total		107.23 MT			₹ 2,75,467.00

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

INR Two Lakh Seventy Five Thousand Four Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,21,500.00	2.50%	5,537.50	2.50%	5,537.50	400/MT	42,892.00	53,967.00
Total	2,21,500.00		5,537.50		5,537.50		42,892.00	53,967.00

Tax Amount (in words) : **INR Fifty Three Thousand Nine Hundred Sixty Seven Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905322</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193212FD03306</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193212FS02318</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905322	Dated 17-Jan-2019	Supplier's Ref. WNI193212FD03306	Other Reference(s) 10.12.2018	Buyer's Order No. WND193212FS02318	Dated 10-Dec-2018
Invoice No. COALDIS181905322	Dated 17-Jan-2019						
Supplier's Ref. WNI193212FD03306	Other Reference(s) 10.12.2018						
Buyer's Order No. WND193212FS02318	Dated 10-Dec-2018						
Buyer BAGH FRUITS D-27, HINGANA ROAD, NAGPUR GSTIN/UIN : 27AALFM0641C1ZM PAN/IT No : AALFM0641C State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD193212FS02318 <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	17.95 MT	1,831.75	MT	32,880.00
				400	Unit	7,180.00
	Total		17.95 MT			₹ 41,704.00

Amount Chargeable (in words)

E. & O.E

INR Forty One Thousand Seven Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	32,880.00	2.50%	822.00	2.50%	822.00	400/MT	7,180.00	8,824.00
Total	32,880.00		822.00		822.00		7,180.00	8,824.00

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

 Company's PAN : **AABCM1378B**

Declaration


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for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905323 Supplier's Ref. WNI193235FD03480 Buyer's Order No. WND193235FS02301	Dated 17-Jan-2019 Other Reference(s) 10.12.2018 Dated 10-Dec-2018
Buyer RAMDEVBABA SOLVENTS PVT LTD BARGAON ROAD BRAMHAPURI DIST CHANDRAPUR GSTIN/UIN : 27AAECR2155G1ZH PAN/IT No : AAECR2155G State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02301	2701	18.90 MT	2,189.95	MT	41,390.00
	INPUT / OUTPUT CGST					1,034.75
	INPUT / OUTPUT SGST					1,034.75
	CESS			400	Unit	7,560.00
	Round Off					0.50
	Total		18.90 MT			₹ 51,020.00

Amount Chargeable (in words)

E. & O.E

INR Fifty One Thousand Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	41,390.00	2.50%	1,034.75	2.50%	1,034.75	400/MT	7,560.00	9,629.50
Total	41,390.00		1,034.75		1,034.75		7,560.00	9,629.50

Tax Amount (in words) : **INR Nine Thousand Six Hundred Twenty Nine and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905324</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WBI193604FD02839</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WBD193604FS02339</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905324	Dated 17-Jan-2019	Supplier's Ref. WBI193604FD02839	Other Reference(s) 10.12.2018	Buyer's Order No. WBD193604FS02339	Dated 10-Dec-2018
Invoice No. COALDIS181905324	Dated 17-Jan-2019						
Supplier's Ref. WBI193604FD02839	Other Reference(s) 10.12.2018						
Buyer's Order No. WBD193604FS02339	Dated 10-Dec-2018						
Buyer Sanjay Lime Works AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27ABWPK8903H1Z3 PAN/IT No : ABWPK8903H State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193604FS02339	2701	30.44 MT	3,146.85	MT	95,790.00
	<i>INPUT / OUTPUT CGST</i>					2,394.75
	<i>INPUT / OUTPUT SGST</i>					2,394.75
	CESS			400	Unit	12,176.00
	<i>Round Off</i>					0.50
	Total		30.44 MT			₹ 1,12,756.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Twelve Thousand Seven Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	95,790.00	2.50%	2,394.75	2.50%	2,394.75	400/MT	12,176.00	16,965.50
Total	95,790.00		2,394.75		2,394.75		12,176.00	16,965.50

 Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Sixty Five and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905325</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WBI193612FD02900</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WBD193612FS02303</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905325	Dated 17-Jan-2019	Supplier's Ref. WBI193612FD02900	Other Reference(s) 10.12.2018	Buyer's Order No. WBD193612FS02303	Dated 10-Dec-2018
Invoice No. COALDIS181905325	Dated 17-Jan-2019						
Supplier's Ref. WBI193612FD02900	Other Reference(s) 10.12.2018						
Buyer's Order No. WBD193612FS02303	Dated 10-Dec-2018						
Buyer Omsairam Steel & Alloys Pvt Ltd F 1,2,3, AND 8,9,10 MIDC DAREGAON JALANA GSTIN/UIN : 27AAACO6232H1ZK PAN/IT No : AAACO6232H State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193612FS02303	2701	186.85 MT	2,276.42	MT	4,25,350.00
	<i>INPUT / OUTPUT CGST</i>					10,633.75
	<i>INPUT / OUTPUT SGST</i>					10,633.75
	<i>CESS</i>			400	Unit	74,740.00
	<i>Round Off</i>					0.50
	Total		186.85 MT			₹ 5,21,358.00

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

INR Five Lakh Twenty One Thousand Three Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,25,350.00	2.50%	10,633.75	2.50%	10,633.75	400/MT	74,740.00	96,007.50
Total	4,25,350.00		10,633.75		10,633.75		74,740.00	96,007.50

Tax Amount (in words) : **INR Ninety Six Thousand Seven and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905326</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WBI193604FD02844</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WBD193604FS02314</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905326	Dated 17-Jan-2019	Supplier's Ref. WBI193604FD02844	Other Reference(s) 10.12.2018	Buyer's Order No. WBD193604FS02314	Dated 10-Dec-2018
Invoice No. COALDIS181905326	Dated 17-Jan-2019						
Supplier's Ref. WBI193604FD02844	Other Reference(s) 10.12.2018						
Buyer's Order No. WBD193604FS02314	Dated 10-Dec-2018						
Buyer Srinivasa Farms Pvt Ltd PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ PAN/IT No : AAFCS3289P State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193604FS02314	2701	27.96 MT	3,146.82	MT	87,985.00
	<i>INPUT / OUTPUT CGST</i>					2,199.63
	<i>INPUT / OUTPUT SGST</i>					2,199.63
	CESS			400	Unit	11,184.00
	<i>Round Off</i>					0.74
	Total		27.96 MT			₹ 1,03,569.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Three Thousand Five Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	87,985.00	2.50%	2,199.63	2.50%	2,199.63	400/MT	11,184.00	15,583.26
Total	87,985.00		2,199.63		2,199.63		11,184.00	15,583.26

 Tax Amount (in words) : **INR Fifteen Thousand Five Hundred Eighty Three and Twenty Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905327</td> <td style="width: 50%;">Dated 17-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WBI193603FD02828</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WBD193603FS02395</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905327	Dated 17-Jan-2019	Supplier's Ref. WBI193603FD02828	Other Reference(s) 11.12.2018	Buyer's Order No. WBD193603FS02395	Dated 11-Dec-2018
Invoice No. COALDIS181905327	Dated 17-Jan-2019						
Supplier's Ref. WBI193603FD02828	Other Reference(s) 11.12.2018						
Buyer's Order No. WBD193603FS02395	Dated 11-Dec-2018						
Buyer Matrix Fine Sciences Pvt Ltd D-8 MIDC INDUSTRIAL AREA PAITHAN DIST AURANGABAD GSTIN/UIN : 27AAICM5890K1ZT PAN/IT No : AAICM5890K State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193603FS02395	2701	28.54 MT	2,065.87	MT	58,960.00
	<i>INPUT / OUTPUT CGST</i>					1,474.00
	<i>INPUT / OUTPUT SGST</i>					1,474.00
	CESS			400	Unit	11,416.00
	Total		28.54 MT			₹ 73,324.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Three Thousand Three Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	58,960.00	2.50%	1,474.00	2.50%	1,474.00	400/MT	11,416.00	14,364.00
Total	58,960.00		1,474.00		1,474.00		11,416.00	14,364.00

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

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905328	Dated 31-Jan-2019
	Supplier's Ref. WUI194513FD04202	Other Reference(s) 31.01.2019
	Buyer's Order No. WUD194513FS00881	Dated 7-Sep-2018
Buyer Nakoda Group of Industries Pvt Ltd PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL FACTORY AREA, DIST NAGPUR GSTIN/UIN : 27AAECN5768R1ZH PAN/IT No : AAECN5768R State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194513FS00881 COAL	2701	91.48 MT	2,440.97	MT	2,23,300.00
	INPUT / OUTPUT CGST					5,582.50
	INPUT / OUTPUT SGST					5,582.50
	CESS			400 Unit		36,592.00
	Total		91.48 MT			₹ 2,71,057.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy One Thousand Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,23,300.00	2.50%	5,582.50	2.50%	5,582.50	400/MT	36,592.00	47,757.00
Total	2,23,300.00		5,582.50		5,582.50		36,592.00	47,757.00

Tax Amount (in words) : **INR Forty Seven Thousand Seven Hundred Fifty Seven Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905329</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193235FD03759</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193235FS01496</td> <td>Dated 23-Oct-2018</td> </tr> </table>	Invoice No. COALDIS181905329	Dated 31-Jan-2019	Supplier's Ref. WNI193235FD03759	Other Reference(s) 31.01.2019	Buyer's Order No. WND193235FS01496	Dated 23-Oct-2018
Invoice No. COALDIS181905329	Dated 31-Jan-2019						
Supplier's Ref. WNI193235FD03759	Other Reference(s) 31.01.2019						
Buyer's Order No. WND193235FS01496	Dated 23-Oct-2018						
Buyer Shah Solvex GONDIA AMGAON ROAD ADASI GONDIA GSTIN/UIN : 27ABAFS2564E1ZB PAN/IT No : ABAFS2564E State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS01496 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	34.08 MT	2,271.71	MT	77,420.00
				400	Unit	1,935.50
						1,935.50
						13,632.00
	Total		34.08 MT			₹ 94,923.00

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

INR Ninety Four Thousand Nine Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	77,420.00	2.50%	1,935.50	2.50%	1,935.50	400/MT	13,632.00	17,503.00
Total	77,420.00		1,935.50		1,935.50		13,632.00	17,503.00

Tax Amount (in words) : **INR Seventeen Thousand Five Hundred 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)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905330 Supplier's Ref. WUI194501FD03871 Buyer's Order No. WUD194501FS02053	Dated 31-Jan-2019 Other Reference(s) 31.01.2019 Dated 20-Nov-2018
Buyer AMOL OIL 92, AJANTHA ROAD CHINCHOLI JALGAON GSTIN/UIN : 27AAMPB2415Q1ZI PAN/IT No : AAMPB2415Q State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02053 COAL	2701	40.17 MT	3,079.66	MT	1,23,710.00
	INPUT / OUTPUT CGST					3,092.75
	INPUT / OUTPUT SGST					3,092.75
	CESS			400	Unit	16,068.00
	Round Off					0.50
	Total		40.17 MT			₹ 1,45,964.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Five Thousand Nine Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,23,710.00	2.50%	3,092.75	2.50%	3,092.75	400/MT	16,068.00	22,253.50
Total	1,23,710.00		3,092.75		3,092.75		16,068.00	22,253.50

Tax Amount (in words) : **INR Twenty Two Thousand Two Hundred Fifty Three and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905331</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04081</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02070</td> <td>Dated 20-Nov-2018</td> </tr> </table>	Invoice No. COALDIS181905331	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04081	Other Reference(s) 31.01.2019	Buyer's Order No. WUD194514FS02070	Dated 20-Nov-2018
Invoice No. COALDIS181905331	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04081	Other Reference(s) 31.01.2019						
Buyer's Order No. WUD194514FS02070	Dated 20-Nov-2018						
Buyer ELLORA PAPER MILLS 1 AT DEWADA KHURD POST TUMSAR TUMSAR ROAD DEWADA KHURD DIST BHANDARA GSTIN/UIN : 27AAACE0988J1ZE PAN/IT No : AAACE0988J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02070 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	87.14 MT	2,233.53	MT	1,94,630.00 4,865.75 4,865.75 34,856.00 0.50
	Total		87.14 MT			₹ 2,39,218.00

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

INR Two Lakh Thirty Nine Thousand Two Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,94,630.00	2.50%	4,865.75	2.50%	4,865.75	400%		9,731.50
Total	1,94,630.00		4,865.75		4,865.75			9,731.50

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Thirty One and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905332</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04068</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02789</td> <td>Dated 22-Jan-2019</td> </tr> </table>	Invoice No. COALDIS181905332	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04068	Other Reference(s) 31.01.2019	Buyer's Order No. WUD194514FS02789	Dated 22-Jan-2019
Invoice No. COALDIS181905332	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04068	Other Reference(s) 31.01.2019						
Buyer's Order No. WUD194514FS02789	Dated 22-Jan-2019						
Buyer Parshuram Forge Pvt Ltd T46 MIDC HINGNA ROAD NAGPUR GSTIN/UIN : 27AABCP0067A1ZZ PAN/IT No : AABCP0067A State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02789 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	23.36 MT	2,233.73	MT	52,180.00
				400	Unit	1,304.50
						1,304.50
						9,344.00
	Total		23.36 MT			₹ 64,133.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Four Thousand One Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	52,180.00	2.50%	1,304.50	2.50%	1,304.50	400/MT	9,344.00	11,953.00
Total	52,180.00		1,304.50		1,304.50		9,344.00	11,953.00

 Tax Amount (in words) : **INR Eleven Thousand Nine Hundred Fifty 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)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905333</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04068</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02823</td> <td>Dated 22-Jan-2019</td> </tr> </table>	Invoice No. COALDIS181905333	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04068	Other Reference(s) 31.01.2019	Buyer's Order No. WUD194514FS02823	Dated 22-Jan-2019
Invoice No. COALDIS181905333	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04068	Other Reference(s) 31.01.2019						
Buyer's Order No. WUD194514FS02823	Dated 22-Jan-2019						
Buyer Vaishali Agro Soya Product SR.NO.54/3, MALKAPUR NALEGAON ROAD TAHSIL UDGIR DIST LATUR GSTIN/UIN : 27AAKFV1115F1ZD PAN/IT No : AAKFV1115F State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02823 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	49.18 MT	2,233.63	MT	1,09,850.00 2,746.25 2,746.25 19,672.00 0.50
	Total		49.18 MT			₹ 1,35,015.00

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

INR One Lakh Thirty Five Thousand Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,09,850.00	2.50%	2,746.25	2.50%	2,746.25	400/MT	19,672.00	25,164.50
Total	1,09,850.00		2,746.25		2,746.25		19,672.00	25,164.50

Tax Amount (in words) : **INR Twenty Five Thousand One Hundred Sixty Four and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905334</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FS04069</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02610</td> <td>Dated 11-Jan-2019</td> </tr> </table>	Invoice No. COALDIS181905334	Dated 31-Jan-2019	Supplier's Ref. WUI194514FS04069	Other Reference(s) 31.01.2019	Buyer's Order No. WUD194514FS02610	Dated 11-Jan-2019
Invoice No. COALDIS181905334	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FS04069	Other Reference(s) 31.01.2019						
Buyer's Order No. WUD194514FS02610	Dated 11-Jan-2019						
Buyer MAULI METAL INDUSTRIES PVT LTD(Usmanabad) GATE NO 659 660 CHORKHALI TAHASIL KALAMB USMANABAD GSTIN/UIN : 27AAHCM1112D1Z2 PAN/IT No : AAHCM1112D State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02610 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	75.24 MT	2,233.52	MT	1,68,050.00 4,201.25 4,201.25 30,096.00 0.50
	Total		75.24 MT			₹ 2,06,549.00

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

INR Two Lakh Six Thousand Five Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,68,050.00	2.50%	4,201.25	2.50%	4,201.25	400/MT	30,096.00	38,498.50
Total	1,68,050.00		4,201.25		4,201.25		30,096.00	38,498.50

Tax Amount (in words) : **INR Thirty Eight Thousand Four Hundred Ninety Eight and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905335 Supplier's Ref. WUI194514FD04079 Buyer's Order No. WUD194514FS02637	Dated 31-Jan-2019 Other Reference(s) 31.01.2019 Dated 11-Jan-2019
Buyer Lasenor India Pvt Ltd BUTIBORI MIDC NAGPUR GSTIN/UIN : 27AABCL3686M1ZZ PAN/IT No : AABCL3686M			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02637 COAL <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i> <i>Round Off</i>	2701	317.98 MT	2,233.51	MT	7,10,210.00 17,755.25 17,755.25 1,27,192.00 0.50
	Total		317.98 MT			₹ 8,72,913.00

Amount Chargeable (in words)

INR Eight Lakh Seventy Two Thousand Nine Hundred Thirteen Only

E. & O.E

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No.	Dated
	COALDIS181905336	31-Jan-2019
	Supplier's Ref.	Other Reference(s)
	WUI194501FD03866	20.11.2018
	Buyer's Order No.	Dated
	WUD194501FS02054	20-Nov-2018

Buyer DRRON CHEMICAL INDUSTRIES GSTIN/UIN : 27AAFCD7832D1ZQ PAN/IT No : AAFCD7832D State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02054	2701	42.90 MT	3,079.72	MT	1,32,120.00
	INPUT / OUTPUT CGST					3,303.00
	INPUT / OUTPUT SGST					3,303.00
	CESS			400 Unit		17,160.00
Total			42.90 MT			₹ 1,55,886.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Five Thousand Eight Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,32,120.00	2.50%	3,303.00	2.50%	3,303.00	400/MT	17,160.00	23,766.00
Total	1,32,120.00		3,303.00		3,303.00		17,160.00	23,766.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905337</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03888</td> <td>Other Reference(s) 20.11.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02076</td> <td>Dated 20-Nov-2018</td> </tr> </table>	Invoice No. COALDIS181905337	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03888	Other Reference(s) 20.11.2018	Buyer's Order No. WUD194501FS02076	Dated 20-Nov-2018
Invoice No. COALDIS181905337	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03888	Other Reference(s) 20.11.2018						
Buyer's Order No. WUD194501FS02076	Dated 20-Nov-2018						
Buyer BILTUBE INDUSTRIES LTD GSTIN/UIN : 27AAHCS9883K1ZF PAN/IT No : AAHCS9883K State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02076	2701	93.29 MT	3,079.64	MT	2,87,300.00
	<i>INPUT / OUTPUT CGST</i>					7,182.50
	<i>INPUT / OUTPUT SGST</i>					7,182.50
	CESS			400	Unit	37,316.00
	Total		93.29 MT			₹ 3,38,981.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Thirty Eight Thousand Nine Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,87,300.00	2.50%	7,182.50	2.50%	7,182.50	400/MT	37,316.00	51,681.00
Total	2,87,300.00		7,182.50		7,182.50		37,316.00	51,681.00

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

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905338 Supplier's Ref. WUI194514FD04080 Buyer's Order No. WUD194514FS02634	Dated 31-Jan-2019 Other Reference(s) 31.01.2019 Dated 11-Jan-2019
Buyer Mauli Metal Industries Pvt Ltd (Aurangabad) PLOT NO M-59, 60 MIDC, WALUJ, AURANGABAD GSTIN/UIN : 27AAHCM1112D1Z2 PAN/IT No : AAHCM1112D State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02634 COAL <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i> <i>Round Off</i>	2701	26.56 MT	2,233.81	MT	59,330.00
				400	Unit	1,483.25 1,483.25 10,624.00 0.50
	Total		26.56 MT			₹ 72,921.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Two Thousand Nine Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	59,330.00	2.50%	1,483.25	2.50%	1,483.25	400/MT	10,624.00	13,590.50
Total	59,330.00		1,483.25		1,483.25		10,624.00	13,590.50

 Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Ninety and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905339</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04113</td> <td>Other Reference(s) 20.11.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02061</td> <td>Dated 20-Nov-2018</td> </tr> </table>	Invoice No. COALDIS181905339	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04113	Other Reference(s) 20.11.2018	Buyer's Order No. WUD194514FS02061	Dated 20-Nov-2018
Invoice No. COALDIS181905339	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04113	Other Reference(s) 20.11.2018						
Buyer's Order No. WUD194514FS02061	Dated 20-Nov-2018						
Buyer BILTUBE INDUSTRIES LTD GSTIN/UIN : 27AAHCS9883K1ZF PAN/IT No : AAHCS9883K State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02061	2701	43.28 MT	3,017.79	MT	1,30,610.00
	<i>INPUT / OUTPUT CGST</i>					3,265.25
	<i>INPUT / OUTPUT SGST</i>					3,265.25
	CESS			400	Unit	17,312.00
	<i>Round Off</i>					0.50
	Total		43.28 MT			₹ 1,54,453.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Four Thousand Four Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,30,610.00	2.50%	3,265.25	2.50%	3,265.25	400/MT	17,312.00	23,842.50
Total	1,30,610.00		3,265.25		3,265.25		17,312.00	23,842.50

 Tax Amount (in words) : **INR Twenty Three Thousand Eight Hundred Forty Two and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905340 Supplier's Ref. WUI194518FS01916 Buyer's Order No. WUD194518FS01916	Dated 31-Jan-2019 Other Reference(s) 15.11.2018 Dated 15-Nov-2018
Buyer Indigo Denim Pvt Ltd T-67, MIDC INDUSTRIAL AREA, BUTIBORI, DIST NAGPUR GSTIN/UIN : 27AALCS0230L1ZA PAN/IT No : AALCS0230L State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194518FS01916	2701	80.50 MT	3,017.64	MT	2,42,920.00
	INPUT / OUTPUT CGST					6,073.00
	INPUT / OUTPUT SGST					6,073.00
	CESS			400	Unit	32,200.00
	Total		80.50 MT			₹ 2,87,266.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty Seven Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,42,920.00	2.50%	6,073.00	2.50%	6,073.00	400/MT	32,200.00	44,346.00
Total	2,42,920.00		6,073.00		6,073.00		32,200.00	44,346.00

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

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905341</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04063</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02605</td> <td>Dated 11-Jan-2019</td> </tr> </table>	Invoice No. COALDIS181905341	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04063	Other Reference(s) 31.01.2019	Buyer's Order No. WUD194514FS02605	Dated 11-Jan-2019
Invoice No. COALDIS181905341	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04063	Other Reference(s) 31.01.2019						
Buyer's Order No. WUD194514FS02605	Dated 11-Jan-2019						
Buyer ISHWAR PULP & PAPER MILL GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD, OPP EMCO LTD JALGAON GSTIN/UIN : 27AAOFM2941G1Z4 PAN/IT No : AAOFM2941G State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02605 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	172.97 MT	2,233.51	MT	3,86,330.00 9,658.25 9,658.25 69,188.00 0.50
	Total		172.97 MT			₹ 4,74,835.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Seventy Four Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,86,330.00	2.50%	9,658.25	2.50%	9,658.25	400/MT	69,188.00	88,504.50
Total	3,86,330.00		9,658.25		9,658.25		69,188.00	88,504.50

 Tax Amount (in words) : **INR Eighty Eight Thousand Five Hundred Four and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905342 Supplier's Ref. WCI193177FD01727 Buyer's Order No. WCD193177FS02730	Dated 31-Jan-2019 Other Reference(s) 31.01.2019 Dated 21-Jan-2019
Buyer ROSHAN LIME WORKS GUT NO 97, PO RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AHJPR4561M1ZO PAN/IT No : AHJPR4561M State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193177FS02730 COAL	2701	31.56 MT	2,144.80	MT	67,690.00
	INPUT / OUTPUT CGST					1,692.25
	INPUT / OUTPUT SGST					1,692.25
	CESS			400	Unit	12,624.00
	Round Off					0.50
	Total		31.56 MT			₹ 83,699.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Six Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	67,690.00	2.50%	1,692.25	2.50%	1,692.25	400/MT	12,624.00	16,008.50
Total	67,690.00		1,692.25		1,692.25		12,624.00	16,008.50

 Tax Amount (in words) : **INR Sixteen Thousand Eight and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905343	Dated 31-Jan-2019
		Supplier's Ref. WUI194514FD04067	Other Reference(s) 31.01.2019
		Buyer's Order No. WUD194514FS02768	Dated 21-Jan-2019
Buyer SWASTIK PETROCHEM PVT LTD B198, 198-P, FIVE STAR ZONE MIDC BUTIBORI DIST NAGPUR GSTIN/UIN : 27AAHCS2889P1ZD PAN/IT No : AAHCS2889P State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02768 COAL	2701	50.14 MT	2,233.55	MT	1,11,990.00
	INPUT / OUTPUT CGST					2,799.75
	INPUT / OUTPUT SGST					2,799.75
	CESS			400	Unit	20,056.00
	Round Off					0.50
	Total		50.14 MT			₹ 1,37,646.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Seven Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,11,990.00	2.50%	2,799.75	2.50%	2,799.75	400/MT	20,056.00	25,655.50
Total	1,11,990.00		2,799.75		2,799.75		20,056.00	25,655.50

 Tax Amount (in words) : **INR Twenty Five Thousand Six Hundred Fifty Five and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905344 Supplier's Ref. WNI193235FD03794 Buyer's Order No. WND193235FS02796	Dated 31-Jan-2019 Other Reference(s) 31.01.2019 Dated 22-Jan-2019
Buyer KAY POWER AND PAPER LTD GAT NO 454/457, A/P BORGAON TAH DIST SATARA GSTIN/UIN : 27AABCK1295P1Z1 PAN/IT No : AABCK1295P State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02796 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	365.98 MT	2,440.95	MT	8,93,340.00 22,333.50 22,333.50 1,46,392.00
	Total		365.98 MT			₹ 10,84,399.00

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

INR Ten Lakh Eighty Four Thousand Three Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,93,340.00	2.50%	22,333.50	2.50%	22,333.50	400/MT	1,46,392.00	1,91,059.00
Total	8,93,340.00		22,333.50		22,333.50		1,46,392.00	1,91,059.00

Tax Amount (in words) : **INR One Lakh Ninety One Thousand Fifty Nine Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905345</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193283FD03811</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193283FS02567</td> <td>Dated 10-Jan-2019</td> </tr> </table>	Invoice No. COALDIS181905345	Dated 31-Jan-2019	Supplier's Ref. WNI193283FD03811	Other Reference(s) 31.01.2019	Buyer's Order No. WND193283FS02567	Dated 10-Jan-2019
Invoice No. COALDIS181905345	Dated 31-Jan-2019						
Supplier's Ref. WNI193283FD03811	Other Reference(s) 31.01.2019						
Buyer's Order No. WND193283FS02567	Dated 10-Jan-2019						
Buyer GAYATRI PAPER MILL GUT NO 974 & 948, NASHIRABAD, TAH & DIST JALGAON GSTIN/UIN : 27AAIFG6904F1ZF PAN/IT No : AAIFG6904F State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS02567 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	138.07 MT	1,831.39	MT	2,52,860.00 6,321.50 6,321.50 55,228.00
	Total		138.07 MT			₹ 3,20,731.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Twenty Thousand Seven Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,52,860.00	2.50%	6,321.50	2.50%	6,321.50	400/MT	55,228.00	67,871.00
Total	2,52,860.00		6,321.50		6,321.50		55,228.00	67,871.00

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

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905346</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193235FD03758</td> <td>Other Reference(s) 20.10.2018</td> </tr> <tr> <td>Buyer's Order No. WND193235FS01401</td> <td>Dated 20-Oct-2018</td> </tr> </table>	Invoice No. COALDIS181905346	Dated 31-Jan-2019	Supplier's Ref. WNI193235FD03758	Other Reference(s) 20.10.2018	Buyer's Order No. WND193235FS01401	Dated 20-Oct-2018
Invoice No. COALDIS181905346	Dated 31-Jan-2019						
Supplier's Ref. WNI193235FD03758	Other Reference(s) 20.10.2018						
Buyer's Order No. WND193235FS01401	Dated 20-Oct-2018						
Buyer Chakradhar Steams LALA OLI, LOHIYA MARG, KAMPTEE DIST NAGPUR GSTIN/UIN : 27AHKPA6788J1ZT PAN/IT No : AHKPA6788J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS01401	2701	24.14 MT	2,271.75	MT	54,840.00
	<i>INPUT / OUTPUT CGST</i>					1,371.00
	<i>INPUT / OUTPUT SGST</i>					1,371.00
	<i>CESS</i>			400	Unit	9,656.00
	Total		24.14 MT			₹ 67,238.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Thousand Two Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	54,840.00	2.50%	1,371.00	2.50%	1,371.00	400/MT	9,656.00	12,398.00
Total	54,840.00		1,371.00		1,371.00		9,656.00	12,398.00

 Tax Amount (in words) : **INR Twelve Thousand Three Hundred Ninety Eight Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905347</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193235FD03803</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193235FS02544</td> <td>Dated 10-Jan-2019</td> </tr> </table>	Invoice No. COALDIS181905347	Dated 31-Jan-2019	Supplier's Ref. WNI193235FD03803	Other Reference(s) 31.01.2019	Buyer's Order No. WND193235FS02544	Dated 10-Jan-2019
Invoice No. COALDIS181905347	Dated 31-Jan-2019						
Supplier's Ref. WNI193235FD03803	Other Reference(s) 31.01.2019						
Buyer's Order No. WND193235FS02544	Dated 10-Jan-2019						
Buyer Bhakti Extrctions Pvt Ltd G1 PHASE 2, ADDI MIDC AREA JALNA GSTIN/UIN : 27AACCB5345E1ZX PAN/IT No : AACCB5345E State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02544 COAL	2701	21.98 MT	2,441.31	MT	53,660.00
	INPUT / OUTPUT CGST					1,341.50
	INPUT / OUTPUT SGST					1,341.50
	CESS			400	Unit	8,792.00
	Total		21.98 MT			₹ 65,135.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Five Thousand One Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	53,660.00	2.50%	1,341.50	2.50%	1,341.50	400/MT	8,792.00	11,475.00
Total	53,660.00		1,341.50		1,341.50		8,792.00	11,475.00

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

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905348</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193283FD03815</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193283FS02556</td> <td>Dated 10-Jan-2019</td> </tr> </table>	Invoice No. COALDIS181905348	Dated 31-Jan-2019	Supplier's Ref. WNI193283FD03815	Other Reference(s) 31.01.2019	Buyer's Order No. WND193283FS02556	Dated 10-Jan-2019
Invoice No. COALDIS181905348	Dated 31-Jan-2019						
Supplier's Ref. WNI193283FD03815	Other Reference(s) 31.01.2019						
Buyer's Order No. WND193283FS02556	Dated 10-Jan-2019						
Buyer BABA RAMDEO SILKY RICE MILL GAT NO. 1400 / 1 AT VILLAGE KHAMARI DIST. GONDIA GSTIN/UIN : 27AAHFB5713G1ZM PAN/IT No : AAHFB5713G State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS02556 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	171.00 MT	1,831.40	MT	3,13,170.00 7,829.25 7,829.25 68,400.00 0.50
	Total		171.00 MT			₹ 3,97,229.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ninety Seven Thousand Two Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,13,170.00	2.50%	7,829.25	2.50%	7,829.25	400/MT	68,400.00	84,058.50
Total	3,13,170.00		7,829.25		7,829.25		68,400.00	84,058.50

 Tax Amount (in words) : **INR Eighty Four Thousand Fifty Eight and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UID: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905349 Supplier's Ref. WNI193235FD03753 Buyer's Order No. WND193235FS01429	Dated 31-Jan-2019 Other Reference(s) 22.10.2018 Dated 22-Oct-2018
Buyer Shreyans Packaging GSTIN/UID : 27AIXPK7851J1ZD PAN/IT No : AIXPK7851J		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS01429 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off	2701	24.70 MT	2,271.66	MT	56,110.00 1,402.80 1,402.80 9,880.00 0.40
	Total		24.70 MT			₹ 68,796.00

Amount Chargeable (in words)

INR Sixty Eight Thousand Seven Hundred Ninety Six Only

E. & O.E

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905350 Supplier's Ref. WUI194514FD04078 Buyer's Order No. WUD194514FS02547	Dated 31-Jan-2019 Other Reference(s) 31.01.2019 Dated 10-Jan-2019
Buyer Anantkrupa Paper Products PLOT NO B-3 & B-4 MIDC DASRA KHED MALKAPUR BULTHANA GSTIN/UIN : 27AAHFA0194L1ZB PAN/IT No : AAHFA0194L State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02547 COAL	2701	22.13 MT	2,233.62	MT	49,430.00
	INPUT / OUTPUT CGST					1,235.75
	INPUT / OUTPUT SGST					1,235.75
	CESS			400	Unit	8,852.00
	Round Off					0.50
	Total		22.13 MT			₹ 60,754.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Thousand Seven Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	49,430.00	2.50%	1,235.75	2.50%	1,235.75	400/MT	8,852.00	11,323.50
Total	49,430.00		1,235.75		1,235.75		8,852.00	11,323.50

 Tax Amount (in words) : **INR Eleven Thousand Three Hundred Twenty Three and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905351	Dated 31-Jan-2019
	Supplier's Ref. WUI194514FD04077	Other Reference(s) 31.01.2019
	Buyer's Order No. WUD194514FS02555	Dated 10-Jan-2019

Buyer BABA RAMDEO SILKY RICE MILL GAT NO. 1400 / 1 AT VILLAGE KHAMARI DIST. GONDIA GSTIN/UIN : 27AAHFB5713G1ZM PAN/IT No : AAHFB5713G State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02555 COAL <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i> <i>Round Off</i>	2701	23.88 MT	3,017.80	MT	72,065.00
				400	Unit	1,801.63
						1,801.63
						9,552.00
						0.74
	Total		23.88 MT			₹ 85,221.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Five Thousand Two Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	72,065.00	2.50%	1,801.63	2.50%	1,801.63	400/MT	9,552.00	13,155.26
Total	72,065.00		1,801.63		1,801.63		9,552.00	13,155.26

 Tax Amount (in words) : **INR Thirteen Thousand One Hundred Fifty Five and Twenty Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905352</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193210FD03548</td> <td>Other Reference(s) 24.10.2018</td> </tr> <tr> <td>Buyer's Order No. WND193210FS01548</td> <td>Dated 24-Oct-2018</td> </tr> </table>	Invoice No. COALDIS181905352	Dated 31-Jan-2019	Supplier's Ref. WNI193210FD03548	Other Reference(s) 24.10.2018	Buyer's Order No. WND193210FS01548	Dated 24-Oct-2018
Invoice No. COALDIS181905352	Dated 31-Jan-2019						
Supplier's Ref. WNI193210FD03548	Other Reference(s) 24.10.2018						
Buyer's Order No. WND193210FS01548	Dated 24-Oct-2018						
Buyer Laxmi Govind Paper & Pulp Mill Pvt Ltd 25, AMEYA TOWER, NEAR DINANATH HIGH SCHOOL DHANTOLI, NAGPUR GSTIN/UIN : 27AABCL0398J1ZA PAN/IT No : AABCL0398J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS01548	2701	34.58 MT	1,831.41	MT	63,330.00
	<i>INPUT / OUTPUT CGST</i>					1,583.25
	<i>INPUT / OUTPUT SGST</i>					1,583.25
	CESS			400	Unit	13,832.00
	<i>Round Off</i>					0.50
	Total		34.58 MT			₹ 80,329.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Thousand Three Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	63,330.00	2.50%	1,583.25	2.50%	1,583.25	400/MT	13,832.00	16,998.50
Total	63,330.00		1,583.25		1,583.25		13,832.00	16,998.50

 Tax Amount (in words) : **INR Sixteen Thousand Nine Hundred Ninety Eight and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905353</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193283FD03818</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193283FS02592</td> <td>Dated 11-Jan-2019</td> </tr> </table>	Invoice No. COALDIS181905353	Dated 31-Jan-2019	Supplier's Ref. WNI193283FD03818	Other Reference(s) 31.01.2019	Buyer's Order No. WND193283FS02592	Dated 11-Jan-2019
Invoice No. COALDIS181905353	Dated 31-Jan-2019						
Supplier's Ref. WNI193283FD03818	Other Reference(s) 31.01.2019						
Buyer's Order No. WND193283FS02592	Dated 11-Jan-2019						
Buyer LAXMI STEAMS KHASRA NO 155/1, MOUZA LIHIGAON TAH KAMPTEE DIST NAGPUR GSTIN/UIN : 27ABRPM7980R1ZA PAN/IT No : ABRPM7980R State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS02592 COAL <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	198.00 MT	1,831.41	MT	3,62,620.00 9,065.50 9,065.50 79,200.00
	Total		198.00 MT			₹ 4,59,951.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Fifty Nine Thousand Nine Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,62,620.00	2.50%	9,065.50	2.50%	9,065.50	400/MT	79,200.00	97,331.00
Total	3,62,620.00		9,065.50		9,065.50		79,200.00	97,331.00

 Tax Amount (in words) : **INR Ninety Seven Thousand Three Hundred Thirty One Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905354</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193283FD03812</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193283FS02623</td> <td>Dated 11-Jan-2019</td> </tr> </table>	Invoice No. COALDIS181905354	Dated 31-Jan-2019	Supplier's Ref. WNI193283FD03812	Other Reference(s) 31.01.2019	Buyer's Order No. WND193283FS02623	Dated 11-Jan-2019
Invoice No. COALDIS181905354	Dated 31-Jan-2019						
Supplier's Ref. WNI193283FD03812	Other Reference(s) 31.01.2019						
Buyer's Order No. WND193283FS02623	Dated 11-Jan-2019						
Buyer ISHWAR PULP & PAPER MILL GAT NO 104/2, VILLAGE UMALA, AJANTA ROAD, OPP EMCO LTD JALGAON GSTIN/UIN : 27AAOFM2941G1Z4 PAN/IT No : AAOFM2941G State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS02623 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	622.00 MT	1,831.38	MT	11,39,120.00
				400	Unit	28,478.00
						28,478.00
						2,48,800.00
	Total		622.00 MT			₹ 14,44,876.00

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

INR Fourteen Lakh Forty Four Thousand Eight Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	11,39,120.00	2.50%	28,478.00	2.50%	28,478.00	400/MT	2,48,800.00	3,05,756.00
Total	11,39,120.00		28,478.00		28,478.00		2,48,800.00	3,05,756.00

Tax Amount (in words) : **INR Three Lakh Five Thousand Seven Hundred Fifty Six Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905355</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04072</td> <td>Other Reference(s) 22.01.2019</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02806</td> <td>Dated 22-Jan-2019</td> </tr> </table>	Invoice No. COALDIS181905355	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04072	Other Reference(s) 22.01.2019	Buyer's Order No. WUD194514FS02806	Dated 22-Jan-2019
Invoice No. COALDIS181905355	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04072	Other Reference(s) 22.01.2019						
Buyer's Order No. WUD194514FS02806	Dated 22-Jan-2019						
Buyer MATHURA EXTRACTIONS PLOT NO A-20/21, MIDC, PARBHANI PARBHANI GSTIN/UIN : 27AALFM3349K1ZU PAN/IT No : AALFM3349K State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02806	2701	24.69 MT	2,233.70	MT	55,150.00
	<i>INPUT / OUTPUT CGST</i>					1,378.75
	<i>INPUT / OUTPUT SGST</i>					1,378.75
	<i>CESS</i>					9,876.00
	<i>Round Off</i>					0.50
	Total		24.69 MT			₹ 67,784.00

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

INR Sixty Seven Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	55,150.00	2.50%	1,378.75	2.50%	1,378.75	400/MT	9,876.00	12,633.50
Total	55,150.00		1,378.75		1,378.75		9,876.00	12,633.50

Tax Amount (in words) : **INR Twelve Thousand Six Hundred Thirty Three and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905356 Supplier's Ref. WUI194514FD04066 Buyer's Order No. WUD194514FS02827	Dated 31-Jan-2019 Other Reference(s) 22.01.2019 Dated 22-Jan-2019
Buyer Varun Agro Processing Foods Pvt Ltd GAT NO 181, CAPITAL HILLS , UMRAL TAH DINDORI NASHIK GSTIN/UIN : 27AADCV3105H1ZK PAN/IT No : AADCV3105H State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02827	2701	56.42 MT	2,233.61	MT	1,26,020.00
	INPUT / OUTPUT CGST					3,150.50
	INPUT / OUTPUT SGST					3,150.50
	CESS			400	Unit	22,568.00
	Total		56.42 MT			₹ 1,54,889.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Four Thousand Eight Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,26,020.00	2.50%	3,150.50	2.50%	3,150.50	400/MT	22,568.00	28,869.00
Total	1,26,020.00		3,150.50		3,150.50		22,568.00	28,869.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905357 Supplier's Ref. WXI194635FD00601 Buyer's Order No. WXD194635FS02120	Dated 31-Jan-2019 Other Reference(s) 31.01.2019 Dated 6-Dec-2018
Buyer Sark Chemical 8, CENTER POINT BUILDING, NEAR KRANTI CHOWK JALANA ROAD, AURANGABAD GSTIN/UIN : 27ACVFS1194A1ZW PAN/IT No : ACVFS1194A State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02120 COAL	2701	181.65 MT	2,284.56	MT	4,14,990.00
	INPUT / OUTPUT CGST					10,374.75
	INPUT / OUTPUT SGST					10,374.75
	CESS			400	Unit	72,660.00
	Round Off					0.50
	Total		181.65 MT			₹ 5,08,400.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Eight Thousand Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,14,990.00	2.50%	10,374.75	2.50%	10,374.75	400/MT	72,660.00	93,409.50
Total	4,14,990.00		10,374.75		10,374.75		72,660.00	93,409.50

 Tax Amount (in words) : **INR Ninety Three Thousand Four Hundred Nine and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905358	Dated 31-Jan-2019
	Supplier's Ref. WCI193177FD01729	Other Reference(s) 10.01.2019
	Buyer's Order No. WCD193177FS02585	Dated 10-Jan-2019
Buyer Gopal Bricks Industries GSTIN/UIN : 27ABXPM1930F1ZF PAN/IT No : ABXPM1930F		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193177FS02585 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	106.89 MT	2,144.59	MT	2,29,235.00 <div style="text-align: right;"> 5,730.40 5,730.40 42,756.00 0.20 </div>
	Total		106.89 MT			₹ 2,83,452.00

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

INR Two Lakh Eighty Three Thousand Four Hundred Fifty Two Only

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905359 Supplier's Ref. WXI194635FD00591 Buyer's Order No. WXD194635FS02151	Dated 31-Jan-2019 Other Reference(s) 31.01.2019 Dated 6-Dec-2018
Buyer Kaygaon Paper Mills Ltd. GUT NO. 184 VILLAGE KAYGAON TAL. GANGPUR DIST AURANGABAD GSTIN/UIN : 27AAACK3249A1ZZ PAN/IT No : AAACK3249A State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02151 COAL	2701	580.01 MT	2,284.55	MT	13,25,060.00
	INPUT / OUTPUT CGST					33,126.50
	INPUT / OUTPUT SGST					33,126.50
	CESS			400 Unit		2,32,004.00
	Total		580.01 MT			₹ 16,23,317.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Lakh Twenty Three Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	13,25,060.00	2.50%	33,126.50	2.50%	33,126.50	400/MT	2,32,004.00	2,98,257.00
Total	13,25,060.00		33,126.50		33,126.50		2,32,004.00	2,98,257.00

Tax Amount (in words) : **INR Two Lakh Ninety Eight Thousand Two Hundred Fifty Seven Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905360	Dated 31-Jan-2019
		Supplier's Ref. WCI193177FD01741	Other Reference(s) 10.01.2019
		Buyer's Order No. WCD193177FS02526	Dated 10-Jan-2019
<div>Buyer Gopal Bricks Manufacturer MEHADIA BHAWAN, TEKDI ROAD, SITABULDI NAGPUR GSTIN/UIN : 27ABXPM1930F1ZF PAN/IT No : ABXPM1930F State Name : Maharashtra, Code : 27</div>			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193177FS02526	2701	183.98 MT	2,144.61	MT	3,94,565.00
	INPUT / OUTPUT CGST					9,864.13
	INPUT / OUTPUT SGST					9,864.13
	CESS					73,592.00
	Round Off					0.74
	Total		183.98 MT			₹ 4,87,886.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Eighty Seven Thousand Eight Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,94,565.00	2.50%	9,864.13	2.50%	9,864.13	400/MT	73,592.00	93,320.26
Total	3,94,565.00		9,864.13		9,864.13		73,592.00	93,320.26

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

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905361</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193225FD03721</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193225FS02138</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905361	Dated 31-Jan-2019	Supplier's Ref. WNI193225FD03721	Other Reference(s) 31.01.2019	Buyer's Order No. WND193225FS02138	Dated 6-Dec-2018
Invoice No. COALDIS181905361	Dated 31-Jan-2019						
Supplier's Ref. WNI193225FD03721	Other Reference(s) 31.01.2019						
Buyer's Order No. WND193225FS02138	Dated 6-Dec-2018						
Buyer JALNA SIDDHI VINAYAK ALLOYES PVT LTD PLOT NO. C-4 / 1 / 2 ADDL MIDC AREA JALNA GSTIN/UIN : 27AAACJ8761E1ZH PAN/IT No : AAACJ8761E State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193225FS02138 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	20.98 MT	2,120.35	MT	44,485.00 1,112.13 1,112.13 8,392.00 0.74
	Total		20.98 MT			₹ 55,102.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Five Thousand One Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	44,485.00	2.50%	1,112.13	2.50%	1,112.13	400/MT	8,392.00	10,616.26
Total	44,485.00		1,112.13		1,112.13		8,392.00	10,616.26

 Tax Amount (in words) : **INR Ten Thousand Six Hundred Sixteen and Twenty Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905362</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WCI193167FD01705</td> <td>Other Reference(s) 10.01.2019</td> </tr> <tr> <td>Buyer's Order No. WCD193167FS02537</td> <td>Dated 10-Jan-2019</td> </tr> </table>	Invoice No. COALDIS181905362	Dated 31-Jan-2019	Supplier's Ref. WCI193167FD01705	Other Reference(s) 10.01.2019	Buyer's Order No. WCD193167FS02537	Dated 10-Jan-2019
Invoice No. COALDIS181905362	Dated 31-Jan-2019						
Supplier's Ref. WCI193167FD01705	Other Reference(s) 10.01.2019						
Buyer's Order No. WCD193167FS02537	Dated 10-Jan-2019						
Buyer Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, CHANDRAPUR GSTIN/UIN : 27AACCS4074P1ZT PAN/IT No : AACCS4074P State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193167FS02537 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	10.94 MT	3,047.99	MT	33,345.00 833.63 833.63 4,376.00 0.74
	Total		10.94 MT			₹ 39,389.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Thousand Three Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	33,345.00	2.50%	833.63	2.50%	833.63	400/MT	4,376.00	6,043.26
Total	33,345.00		833.63		833.63		4,376.00	6,043.26

 Tax Amount (in words) : **INR Six Thousand Forty Three and Twenty Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905363 Supplier's Ref. WCI193167FD01688 Buyer's Order No. WCD193167FS02549	Dated 31-Jan-2019 Other Reference(s) 10.01.2019 Dated 10-Jan-2019
Buyer Chawhan Tile & Pipe Industries INDUSTRIAL ESTATE, MUL ROAD, DIST CHANDRAPUR GSTIN/UIN : 27AAAF9641D1ZN PAN/IT No : AA9641D State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193167FS02549	2701	25.24 MT	3,047.74	MT	76,925.00
	INPUT / OUTPUT CGST					1,923.13
	INPUT / OUTPUT SGST					1,923.13
	CESS			400	Unit	10,096.00
	Round Off					0.74
	Total		25.24 MT			₹ 90,868.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	76,925.00	2.50%	1,923.13	2.50%	1,923.13	400/MT	10,096.00	13,942.26
Total	76,925.00		1,923.13		1,923.13		10,096.00	13,942.26

Tax Amount (in words) : **INR Thirteen Thousand Nine Hundred Forty Two and Twenty Six paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905364 Supplier's Ref. WNI193210FD03551 Buyer's Order No. WND193210FS02119	Dated 31-Jan-2019 Other Reference(s) 31.01.2019 Dated 6-Dec-2018
Buyer S.S.Industries KAKODI TAH DEORI GONDIA GSTIN/UIN : 27ACBPA9053G1ZV PAN/IT No : ACBPA9053G State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS02119 COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	86.60 MT	1,831.41	MT	1,58,600.00 3,965.00 3,965.00 34,640.00
	Total		86.60 MT			₹ 2,01,170.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh One Thousand One Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,58,600.00	2.50%	3,965.00	2.50%	3,965.00	400/MT	34,640.00	42,570.00
Total	1,58,600.00		3,965.00		3,965.00		34,640.00	42,570.00

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

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905365 Supplier's Ref. WCI193177FD01724 Buyer's Order No. WCD193177FS02538	Dated 31-Jan-2019 Other Reference(s) 10.01.2019 Dated 10-Jan-2019
Buyer Gopal Vita Company GSTIN/UIN : 27ABXPM1930F1ZF PAN/IT No : ABXPM1930F			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193177FS02538 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off	2701	220.00 MT	2,144.59	MT	4,71,810.00 11,795.25 11,795.25 88,000.00 0.50
	Total		220.00 MT			₹ 5,83,401.00

Amount Chargeable (in words)

INR Five Lakh Eighty Three Thousand Four Hundred One Only

E. & O.E

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905366 Supplier's Ref. WBD193612FD03131 Buyer's Order No. WBD193612FD03131	Dated 31-Jan-2019 Other Reference(s) 10.01.2019 Dated 10-Jan-2019
Buyer Farook Lime Works AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27ABDPB8835E1ZU PAN/IT No : ABDPB8835E State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193612FS02525	2701	93.14 MT	2,477.99	MT	2,30,800.00
	INPUT / OUTPUT CGST					5,770.00
	INPUT / OUTPUT SGST					5,770.00
	CESS			400	Unit	37,256.00
	Total		93.14 MT			₹ 2,79,596.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Nine Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,30,800.00	2.50%	5,770.00	2.50%	5,770.00	400/MT	37,256.00	48,796.00
Total	2,30,800.00		5,770.00		5,770.00		37,256.00	48,796.00

 Tax Amount (in words) : **INR Forty Eight Thousand Seven Hundred Ninety Six Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UID: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905367</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WBI193612FD03132</td> <td>Other Reference(s) 10.01.2019</td> </tr> <tr> <td>Buyer's Order No. WBD193612FS02534</td> <td>Dated 10-Jan-2019</td> </tr> </table>	Invoice No. COALDIS181905367	Dated 31-Jan-2019	Supplier's Ref. WBI193612FD03132	Other Reference(s) 10.01.2019	Buyer's Order No. WBD193612FS02534	Dated 10-Jan-2019
Invoice No. COALDIS181905367	Dated 31-Jan-2019						
Supplier's Ref. WBI193612FD03132	Other Reference(s) 10.01.2019						
Buyer's Order No. WBD193612FS02534	Dated 10-Jan-2019						
Buyer Eshan Minerals Pvt Ltd M-31, MIDC AREA, JALGOAN GSTIN/UID : 27AABCE2937J1ZK PAN/IT No : AABCE2937J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193612FS02534	2701	447.02 MT	2,477.94	MT	11,07,690.00
	<i>INPUT / OUTPUT CGST</i>					27,692.25
	<i>INPUT / OUTPUT SGST</i>					27,692.25
	CESS			400	Unit	1,78,808.00
	<i>Round Off</i>					0.50
	Total		447.02 MT			₹ 13,41,883.00

Amount Chargeable (in words)

E. & O.E

INR Thirteen Lakh Forty One Thousand Eight Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Cess	Total
		Rate	Amount	Rate	Amount
2701	11,07,690.00	2.50%	27,692.25	2.50%	27,692.25
				400/MT	1,78,808.00
Total	11,07,690.00		27,692.25		2,34,192.50

 Tax Amount (in words) : **INR Two Lakh Thirty Four Thousand One Hundred Ninety Two and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905368</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193212FD03676</td> <td>Other Reference(s) 10.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193212FS02561</td> <td>Dated 10-Jan-2019</td> </tr> </table>	Invoice No. COALDIS181905368	Dated 31-Jan-2019	Supplier's Ref. WNI193212FD03676	Other Reference(s) 10.01.2019	Buyer's Order No. WND193212FS02561	Dated 10-Jan-2019
Invoice No. COALDIS181905368	Dated 31-Jan-2019						
Supplier's Ref. WNI193212FD03676	Other Reference(s) 10.01.2019						
Buyer's Order No. WND193212FS02561	Dated 10-Jan-2019						
Buyer BHUMI COTTEX INDUSTRY PVT LTD PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD JALNA GSTIN/UIN : 27AAECB5045R1Z7 PAN/IT No : AAECB5045R State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02561 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	133.05 MT	2,233.52	MT	2,97,170.00 7,429.25 7,429.25 53,220.00 0.50
	Total		133.05 MT			₹ 3,65,249.00

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

INR Three Lakh Sixty Five Thousand Two Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,97,170.00	2.50%	7,429.25	2.50%	7,429.25	400/MT	53,220.00	68,078.50
Total	2,97,170.00		7,429.25		7,429.25		53,220.00	68,078.50

Tax Amount (in words) : **INR Sixty Eight Thousand Seventy Eight and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905369</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193235FD03790</td> <td>Other Reference(s) 10.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193235FS02562</td> <td>Dated 10-Jan-2019</td> </tr> </table>	Invoice No. COALDIS181905369	Dated 31-Jan-2019	Supplier's Ref. WNI193235FD03790	Other Reference(s) 10.01.2019	Buyer's Order No. WND193235FS02562	Dated 10-Jan-2019
Invoice No. COALDIS181905369	Dated 31-Jan-2019						
Supplier's Ref. WNI193235FD03790	Other Reference(s) 10.01.2019						
Buyer's Order No. WND193235FS02562	Dated 10-Jan-2019						
Buyer BHUMI COTTEX INDUSTRY PVT LTD PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD JALNA GSTIN/UIN : 27AAECB5045R1Z7 PAN/IT No : AAECB5045R State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02562	2701	109.00 MT	2,441.01	MT	2,66,070.00
	<i>INPUT / OUTPUT CGST</i>					6,651.75
	<i>INPUT / OUTPUT SGST</i>					6,651.75
	<i>CESS</i>					43,600.00
	<i>Round Off</i>					0.50
	Total		109.00 MT			₹ 3,22,974.00

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

INR Three Lakh Twenty Two Thousand Nine Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,66,070.00	2.50%	6,651.75	2.50%	6,651.75	400/MT	43,600.00	56,903.50
Total	2,66,070.00		6,651.75		6,651.75		43,600.00	56,903.50

Tax Amount (in words) : **INR Fifty Six Thousand Nine Hundred Three and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905370 Supplier's Ref. WUI194514FD04075 Buyer's Order No. WUD194514FS02588	Dated 31-Jan-2019 Other Reference(s) 10.01.2019 Dated 10-Jan-2019
Buyer Green Valley Food Processors Pvt Ltd PATAN SATARA GSTIN/UIN : 27AAACG6666M1Z3 PAN/IT No : AAACG6666M State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02588	2701	125.23 MT	2,233.57	MT	2,79,710.00
	INPUT / OUTPUT CGST					6,992.75
	INPUT / OUTPUT SGST					6,992.75
	CESS					50,092.00
	Round Off					0.50
	Total		125.23 MT			₹ 3,43,788.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Three Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,79,710.00	2.50%	6,992.75	2.50%	6,992.75	400/MT	50,092.00	64,077.50
Total	2,79,710.00		6,992.75		6,992.75		50,092.00	64,077.50

 Tax Amount (in words) : **INR Sixty Four Thousand Seventy Seven and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in
Buyer Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2, CHANDRAPUR GSTIN/UIN : 27AABCM2391J1ZC PAN/IT No : AABCM2391J State Name : Maharashtra, Code : 27	Invoice No. COALDIS181905371 Supplier's Ref. WCI193167FD01704 Buyer's Order No. WCD193167FS02595
	Dated 31-Jan-2019 Other Reference(s) 11.01.2019 Dated 11-Jan-2019

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193167FS02595	2701	30.40 MT	3,047.70	MT	92,650.00
	INPUT / OUTPUT CGST					2,316.25
	INPUT / OUTPUT SGST					2,316.25
	CESS			400	Unit	12,160.00
	Round Off					0.50
	Total		30.40 MT			₹ 1,09,443.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Nine Thousand Four Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	92,650.00	2.50%	2,316.25	2.50%	2,316.25	400/MT	12,160.00	16,792.50
Total	92,650.00		2,316.25		2,316.25		12,160.00	16,792.50

 Tax Amount (in words) : **INR Sixteen Thousand Seven Hundred Ninety Two and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UID: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905372	Dated 31-Jan-2019
	Supplier's Ref. WBI193612FD03130	Other Reference(s) 11.01.2019
	Buyer's Order No. WBD193612FS02603	Dated 11-Jan-2019
Buyer Jain Enterprises GSTIN/UID : 27ABCPB5167E1Z0 PAN/IT No : ABCPB5167E		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193612FS02603	2701	141.01 MT	2,477.98	MT	3,49,420.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS					8,735.50 8,735.50 56,404.00
				400	Unit	
Total			141.01 MT			₹ 4,23,295.00

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

INR Four Lakh Twenty Three Thousand Two Hundred Ninety Five Only

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905373	Dated 31-Jan-2019
	Supplier's Ref. WNI193235FD03791	Other Reference(s) 11.01.2019
Buyer KATARIYA AGRO PVT. LTD. 65, TRIVENI, S.P.T. MARKET, GHAT ROAD, AJNI, NAGPUR GSTIN/UIN : 27AACCK3720E1ZX PAN/IT No : AACCK3720E State Name : Maharashtra, Code : 27	Buyer's Order No. WND193235FS02635	Dated 11-Jan-2019

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02635 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off	2701	46.00 MT	2,441.09	MT	1,12,290.00 2,807.25 2,807.25 18,400.00 0.50
	Total		46.00 MT			₹ 1,36,305.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Six Thousand Three Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,12,290.00	2.50%	2,807.25	2.50%	2,807.25	400/MT	18,400.00	24,014.50
Total	1,12,290.00		2,807.25		2,807.25		18,400.00	24,014.50

 Tax Amount (in words) : **INR Twenty Four Thousand Fourteen and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UID: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905374</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193235FD03789</td> <td>Other Reference(s) 11.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193235FS02633</td> <td>Dated 11-Jan-2019</td> </tr> </table>	Invoice No. COALDIS181905374	Dated 31-Jan-2019	Supplier's Ref. WNI193235FD03789	Other Reference(s) 11.01.2019	Buyer's Order No. WND193235FS02633	Dated 11-Jan-2019
Invoice No. COALDIS181905374	Dated 31-Jan-2019						
Supplier's Ref. WNI193235FD03789	Other Reference(s) 11.01.2019						
Buyer's Order No. WND193235FS02633	Dated 11-Jan-2019						
Buyer MAHAVIR MINERALS GSTIN/UID : 27AABFM6028M1Z2 PAN/IT No : AABFM6028M State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02633 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	54.00 MT	2,441.02	MT	1,31,815.00
				400	Unit	3,295.38
						3,295.38
						21,600.00
						0.24
	Total		54.00 MT			₹ 1,60,006.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Thousand Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,31,815.00	2.50%	3,295.38	2.50%	3,295.38	400/MT	21,600.00	28,190.76
Total	1,31,815.00		3,295.38		3,295.38		21,600.00	28,190.76

 Tax Amount (in words) : **INR Twenty Eight Thousand One Hundred Ninety and Seventy Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905375</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04071</td> <td>Other Reference(s) 11.01.2019</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02598</td> <td>Dated 11-Jan-2019</td> </tr> </table>	Invoice No. COALDIS181905375	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04071	Other Reference(s) 11.01.2019	Buyer's Order No. WUD194514FS02598	Dated 11-Jan-2019
Invoice No. COALDIS181905375	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04071	Other Reference(s) 11.01.2019						
Buyer's Order No. WUD194514FS02598	Dated 11-Jan-2019						
Buyer KATARIYA AGRO PVT. LTD. 65, TRIVENI, S.P.T. MARKET, GHAT ROAD, AJNI, NAGPUR GSTIN/UIN : 27AACCK3720E1ZX PAN/IT No : AACCK3720E State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02598	2701	108.97 MT	2,233.55	MT	2,43,390.00
	<i>INPUT / OUTPUT CGST</i>					6,084.75
	<i>INPUT / OUTPUT SGST</i>					6,084.75
	<i>CESS</i>			400	Unit	43,588.00
	<i>Round Off</i>					0.50
	Total		108.97 MT			₹ 2,99,148.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ninety Nine Thousand One Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,43,390.00	2.50%	6,084.75	2.50%	6,084.75	400/MT	43,588.00	55,757.50
Total	2,43,390.00		6,084.75		6,084.75		43,588.00	55,757.50

 Tax Amount (in words) : **INR Fifty Five Thousand Seven Hundred Fifty Seven and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905376 Supplier's Ref. WUI194514FD04110 Buyer's Order No. WUD194514FS02126	Dated 31-Jan-2019 Other Reference(s) 31.01.2019 Dated 6-Dec-2018
Buyer Vaishali Agro Soya Product SR.NO.54/3, MALKAPUR NALEGAON ROAD TAHSIL UDGIR DIST LATUR GSTIN/UIN : 27AAKFV1115F1ZD PAN/IT No : AAKFV1115F State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02126 COAL INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off	2701	688.63 MT	2,233.50	MT	15,38,055.00 38,451.38 38,451.38 2,75,452.00 0.24
	Total		688.63 MT			₹ 18,90,410.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Lakh Ninety Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	15,38,055.00	2.50%	38,451.38	2.50%	38,451.38	400/MT	2,75,452.00	3,52,354.76
Total	15,38,055.00		38,451.38		38,451.38		2,75,452.00	3,52,354.76

Tax Amount (in words) : **INR Three Lakh Fifty Two Thousand Three Hundred Fifty Four and Seventy Six paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UID: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905377</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04070</td> <td>Other Reference(s) 11.01.2019</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02632</td> <td>Dated 11-Jan-2019</td> </tr> </table>	Invoice No. COALDIS181905377	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04070	Other Reference(s) 11.01.2019	Buyer's Order No. WUD194514FS02632	Dated 11-Jan-2019
Invoice No. COALDIS181905377	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04070	Other Reference(s) 11.01.2019						
Buyer's Order No. WUD194514FS02632	Dated 11-Jan-2019						
Buyer MAHAVIR MINERALS GSTIN/UID : 27AABFM6028M1Z2 PAN/IT No : AABFM6028M State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02632	2701	126.13 MT	2,233.57	MT	2,81,720.00
	<i>INPUT / OUTPUT CGST</i>					7,043.00
	<i>INPUT / OUTPUT SGST</i>					7,043.00
	CESS			400	Unit	50,452.00
	Total		126.13 MT			₹ 3,46,258.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Forty Six Thousand Two Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,81,720.00	2.50%	7,043.00	2.50%	7,043.00	400/MT	50,452.00	64,538.00
Total	2,81,720.00		7,043.00		7,043.00		50,452.00	64,538.00

 Tax Amount (in words) : **INR Sixty Four Thousand Five Hundred Thirty Eight Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905378</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WWI194320FS01304</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WWD194320FS02144</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905378	Dated 31-Jan-2019	Supplier's Ref. WWI194320FS01304	Other Reference(s) 31.01.2019	Buyer's Order No. WWD194320FS02144	Dated 6-Dec-2018
Invoice No. COALDIS181905378	Dated 31-Jan-2019						
Supplier's Ref. WWI194320FS01304	Other Reference(s) 31.01.2019						
Buyer's Order No. WWD194320FS02144	Dated 6-Dec-2018						
Buyer ASHTLAXMI RE ROLLING PVT LTD PLOT NO F-16/17 ADDL MIDC AREA JALNA GSTIN/UIN : 27AAHCA7117J1ZK PAN/IT No : AAHCA7117J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD194320FS02144 COAL	2701	37.65 MT	2,077.29	MT	78,210.00
	<i>INPUT / OUTPUT CGST</i>					1,955.25
	<i>INPUT / OUTPUT SGST</i>					1,955.25
	<i>CESS</i>			400	Unit	15,060.00
	<i>Round Off</i>					0.50
	Total		37.65 MT			₹ 97,181.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Seven Thousand One Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	78,210.00	2.50%	1,955.25	2.50%	1,955.25	400/MT	15,060.00	18,970.50
Total	78,210.00		1,955.25		1,955.25		15,060.00	18,970.50

 Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred Seventy and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905379 Supplier's Ref. WUI194514FD04076 Buyer's Order No. WUD194514FS02593	Dated 31-Jan-2019 Other Reference(s) 11.01.2019 Dated 11-Jan-2019
Buyer Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW PAN/IT No : AAECM1260D State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02593	2701	154.46 MT	2,233.52	MT	3,44,990.00
	INPUT / OUTPUT CGST					8,624.75
	INPUT / OUTPUT SGST					8,624.75
	CESS			400	Unit	61,784.00
	Round Off					0.50
	Total		154.46 MT			₹ 4,24,024.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Twenty Four Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,44,990.00	2.50%	8,624.75	2.50%	8,624.75	400/MT	61,784.00	79,033.50
Total	3,44,990.00		8,624.75		8,624.75		61,784.00	79,033.50

Tax Amount (in words) : **INR Seventy Nine Thousand Thirty Three and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905380</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193235FD03775</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193235FS02212</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905380	Dated 31-Jan-2019	Supplier's Ref. WNI193235FD03775	Other Reference(s) 31.01.2019	Buyer's Order No. WND193235FS02212	Dated 7-Dec-2018
Invoice No. COALDIS181905380	Dated 31-Jan-2019						
Supplier's Ref. WNI193235FD03775	Other Reference(s) 31.01.2019						
Buyer's Order No. WND193235FS02212	Dated 7-Dec-2018						
Buyer Sarda Industries 689/2 WATODA NEAR SWAPNIL DHABA BHANDARA ROAD NAGPUR GSTIN/UIN : 27ACVFS0936N1Z9 PAN/IT No : ACVFS0936N State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02212 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	138.60 MT	2,271.65	MT	3,14,850.00 7,871.25 7,871.25 55,440.00 0.50
	Total		138.60 MT			₹ 3,86,033.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Six Thousand Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,14,850.00	2.50%	7,871.25	2.50%	7,871.25	400/MT	55,440.00	71,182.50
Total	3,14,850.00		7,871.25		7,871.25		55,440.00	71,182.50

 Tax Amount (in words) : **INR Seventy One Thousand One Hundred Eighty Two and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905381	Dated 31-Jan-2019
		Supplier's Ref. WUI194513FD04296	Other Reference(s) 11.01.2019
		Buyer's Order No. WUD194513FS02614	Dated 11-Jan-2019
<div>Buyer</div> <div>Hira Food Product</div> <div>PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT</div> <div>TARODI BHANDARA ROAD, KAPASI KHURD</div> <div>DIST NAGPUR</div> <div>GSTIN/UIN : 27A AFFH6514D1ZN</div> <div>PAN/IT No : A AFFH6514D</div> <div>State Name : Maharashtra, Code : 27</div>			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194513FS02614	2701	25.49 MT	2,440.96	MT	62,220.00
	INPUT / OUTPUT CGST					1,555.50
	INPUT / OUTPUT SGST					1,555.50
	CESS			400	Unit	10,196.00
	Total		25.49 MT			₹ 75,527.00

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

INR Seventy Five Thousand Five Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	62,220.00	2.50%	1,555.50	2.50%	1,555.50	400/MT	10,196.00	13,307.00
Total	62,220.00		1,555.50		1,555.50		10,196.00	13,307.00

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Seven Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905382</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WBI193612FD03126</td> <td>Other Reference(s) 17.01.2019</td> </tr> <tr> <td>Buyer's Order No. WBD193612FS02721</td> <td>Dated 17-Jan-2019</td> </tr> </table>	Invoice No. COALDIS181905382	Dated 31-Jan-2019	Supplier's Ref. WBI193612FD03126	Other Reference(s) 17.01.2019	Buyer's Order No. WBD193612FS02721	Dated 17-Jan-2019
Invoice No. COALDIS181905382	Dated 31-Jan-2019						
Supplier's Ref. WBI193612FD03126	Other Reference(s) 17.01.2019						
Buyer's Order No. WBD193612FS02721	Dated 17-Jan-2019						
Buyer PRAKASH CHEMICAL AT POST RAJUR COLLIERY, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AAOPU9069R1Z7 PAN/IT No : AAOPU9069R State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193612FS02721	2701	256.42 MT	2,477.97	MT	6,35,400.00
	<i>INPUT / OUTPUT CGST</i>					15,885.00
	<i>INPUT / OUTPUT SGST</i>					15,885.00
	CESS			400	Unit	1,02,568.00
	Total		256.42 MT			₹ 7,69,738.00

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

INR Seven Lakh Sixty Nine Thousand Seven Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,35,400.00	2.50%	15,885.00	2.50%	15,885.00	400/MT	1,02,568.00	1,34,338.00
Total	6,35,400.00		15,885.00		15,885.00		1,02,568.00	1,34,338.00

Tax Amount (in words) : **INR One Lakh Thirty Four Thousand Three Hundred Thirty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905383</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193212FD03593</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193212FS02207</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905383	Dated 31-Jan-2019	Supplier's Ref. WNI193212FD03593	Other Reference(s) 31.01.2019	Buyer's Order No. WND193212FS02207	Dated 7-Dec-2018
Invoice No. COALDIS181905383	Dated 31-Jan-2019						
Supplier's Ref. WNI193212FD03593	Other Reference(s) 31.01.2019						
Buyer's Order No. WND193212FS02207	Dated 7-Dec-2018						
Buyer BABA RAMDEO SILKY RICE MILL GAT NO. 1400 / 1 AT VILLAGE KHAMARI DIST. GONDIA GSTIN/UIN : 27AAHFB5713G1ZM PAN/IT No : AAHFB5713G State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02207 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	18.37 MT	1,831.52	MT	33,645.00
				400	Unit	841.13
						841.13
						7,348.00
						0.74
	Total		18.37 MT			₹ 42,676.00

Amount Chargeable (in words)

E. & O.E

INR Forty Two Thousand Six Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	33,645.00	2.50%	841.13	2.50%	841.13	400%		1,682.26
Total	33,645.00		841.13		841.13			1,682.26

 Tax Amount (in words) : **INR One Thousand Six Hundred Eighty Two and Twenty Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905384</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193235FD03788</td> <td>Other Reference(s) 17.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193235FS02693</td> <td>Dated 17-Jan-2019</td> </tr> </table>	Invoice No. COALDIS181905384	Dated 31-Jan-2019	Supplier's Ref. WNI193235FD03788	Other Reference(s) 17.01.2019	Buyer's Order No. WND193235FS02693	Dated 17-Jan-2019
Invoice No. COALDIS181905384	Dated 31-Jan-2019						
Supplier's Ref. WNI193235FD03788	Other Reference(s) 17.01.2019						
Buyer's Order No. WND193235FS02693	Dated 17-Jan-2019						
Buyer RAMSONS REFRACTORIES PVT LTD PLOT NO B - 29/30 MIDC AREA HINGNA NAGPUR GSTIN/UIN : 27AACCR8542H1Z6 PAN/IT No : AACCR8542H State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02693	2701	121.00 MT	2,440.99	MT	2,95,360.00
	<i>INPUT / OUTPUT CGST</i>					7,384.00
	<i>INPUT / OUTPUT SGST</i>					7,384.00
	<i>CESS</i>			400	Unit	48,400.00
	Total		121.00 MT			₹ 3,58,528.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty Eight Thousand Five Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,95,360.00	2.50%	7,384.00	2.50%	7,384.00	400/MT	48,400.00	63,168.00
Total	2,95,360.00		7,384.00		7,384.00		48,400.00	63,168.00

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

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905385</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193235FD03802</td> <td>Other Reference(s) 17.01.2019</td> </tr> <tr> <td>Buyer's Order No. END193235FS02683</td> <td>Dated 17-Jan-2019</td> </tr> </table>	Invoice No. COALDIS181905385	Dated 31-Jan-2019	Supplier's Ref. WNI193235FD03802	Other Reference(s) 17.01.2019	Buyer's Order No. END193235FS02683	Dated 17-Jan-2019
Invoice No. COALDIS181905385	Dated 31-Jan-2019						
Supplier's Ref. WNI193235FD03802	Other Reference(s) 17.01.2019						
Buyer's Order No. END193235FS02683	Dated 17-Jan-2019						
Buyer Megataj Agrovet Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW PAN/IT No : AAECM1260D State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02683 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	54.00 MT	2,441.11	MT	1,31,820.00
				400	Unit	21,600.00
	Total		54.00 MT			₹ 1,60,011.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Thousand Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,31,820.00	2.50%	3,295.50	2.50%	3,295.50	400/MT	21,600.00	28,191.00
Total	1,31,820.00		3,295.50		3,295.50		21,600.00	28,191.00

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

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905386</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193283FD03813</td> <td>Other Reference(s) 17.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193283FS02694</td> <td>Dated 17-Jan-2019</td> </tr> </table>	Invoice No. COALDIS181905386	Dated 31-Jan-2019	Supplier's Ref. WNI193283FD03813	Other Reference(s) 17.01.2019	Buyer's Order No. WND193283FS02694	Dated 17-Jan-2019
Invoice No. COALDIS181905386	Dated 31-Jan-2019						
Supplier's Ref. WNI193283FD03813	Other Reference(s) 17.01.2019						
Buyer's Order No. WND193283FS02694	Dated 17-Jan-2019						
Buyer RAMSONS REFRACTORIES PVT LTD PLOT NO B - 29/30 MIDC AREA HINGNA NAGPUR GSTIN/UIN : 27AACCR8542H1Z6 PAN/IT No : AACCR8542H State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS02694	2701	90.00 MT	1,831.44	MT	1,64,830.00
	<i>INPUT / OUTPUT CGST</i>					4,120.75
	<i>INPUT / OUTPUT SGST</i>					4,120.75
	<i>CESS</i>			400	Unit	36,000.00
	<i>Round Off</i>					0.50
	Total		90.00 MT			₹ 2,09,072.00

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

INR Two Lakh Nine Thousand Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,64,830.00	2.50%	4,120.75	2.50%	4,120.75	400/MT	36,000.00	44,241.50
Total	1,64,830.00		4,120.75		4,120.75		36,000.00	44,241.50

Tax Amount (in words) : **INR Forty Four Thousand Two Hundred Forty One and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in
	Buyer RAMSON CASTING PVT LTD N 3 / 4 / 8 / 9 / 10 MIDC AREA HINGNA ROAD NAGPUR GSTIN/UIN : 27AAACR9195E1Z3 PAN/IT No : AAACR9195E State Name : Maharashtra, Code : 27

Invoice No. COALDIS181905387	Dated 31-Jan-2019
Supplier's Ref. WUI194514FD04074	Other Reference(s) 17.01.2019
Buyer's Order No. WUD194514FS02708	Dated 17-Jan-2019

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02708	2701	51.70 MT	2,233.56	MT	1,15,475.00
	INPUT / OUTPUT CGST					2,886.88
	INPUT / OUTPUT SGST					2,886.88
	CESS			400	Unit	20,680.00
	Round Off					0.24
	Total		51.70 MT			₹ 1,41,929.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty One Thousand Nine Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,15,475.00	2.50%	2,886.88	2.50%	2,886.88	400/MT	20,680.00	26,453.76
Total	1,15,475.00		2,886.88		2,886.88		20,680.00	26,453.76

 Tax Amount (in words) : **INR Twenty Six Thousand Four Hundred Fifty Three and Seventy Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905388 Supplier's Ref. WCI193177FD01726 Buyer's Order No. WCD193177FS02725	Dated 31-Jan-2019 Other Reference(s) 21.01.2019 Dated 21-Jan-2019
Buyer Shree Bricks Industries PAN/IT No :			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193177FS02725 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	34.66 MT	2,144.69	MT	74,335.00 1,858.37 1,858.37 13,864.00 0.26
	Total		34.66 MT			₹ 91,916.00

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


 Company's PAN : **AABCM1378B**
Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

 Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905389 Supplier's Ref. WBI193612FD03127 Buyer's Order No. WBD193612FS02734	Dated 31-Jan-2019 Other Reference(s) 21.01.2019 Dated 21-Jan-2019
Buyer SIDDHIVINAYAK CHEMICAL AT POST RAJUR, TAH WANI, DIST YAVATMAL GSTIN/UIN : 27ACMPU8019M1ZR PAN/IT No : ACMPU8019M State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193612FS02734	2701	135.14 MT	2,477.95	MT	3,34,870.00
	INPUT / OUTPUT CGST					8,371.75
	INPUT / OUTPUT SGST					8,371.75
	CESS			400	Unit	54,056.00
	Round Off					0.50
	Total		135.14 MT			₹ 4,05,670.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Five Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,34,870.00	2.50%	8,371.75	2.50%	8,371.75	400/MT	54,056.00	70,799.50
Total	3,34,870.00		8,371.75		8,371.75		54,056.00	70,799.50

Tax Amount (in words) : **INR Seventy Thousand Seven Hundred Ninety Nine and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in
	Supplier's Ref. WNI193235FD03804
Invoice No. COALDIS181905390	Dated 31-Jan-2019
Buyer's Order No. WND193235FS02756	Other Reference(s) 21.01.2019
	Dated 21-Jan-2019

Buyer SUPREME REFRACTORIES & PRODUCTS PVT LTD A-5, MIDC INDUSTRIAL AREA, HINGANA ROAD NAGPUR GSTIN/UIN : 27AACCS5289C1Z9 PAN/IT No : AACCS5289C State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02756	2701	38.40 MT	2,441.02	MT	93,735.00
	INPUT / OUTPUT CGST					2,343.38
	INPUT / OUTPUT SGST					2,343.38
	CESS			400	Unit	15,360.00
	Round Off					0.24
	Total		38.40 MT			₹ 1,13,782.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirteen Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	93,735.00	2.50%	2,343.38	2.50%	2,343.38	400/MT	15,360.00	20,046.76
Total	93,735.00		2,343.38		2,343.38		15,360.00	20,046.76

Tax Amount (in words) : **INR Twenty Thousand Forty Six and Seventy Six paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905391</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03847</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02201</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905391	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03847	Other Reference(s) 31.01.2019	Buyer's Order No. WUD194501FS02201	Dated 7-Dec-2018
Invoice No. COALDIS181905391	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03847	Other Reference(s) 31.01.2019						
Buyer's Order No. WUD194501FS02201	Dated 7-Dec-2018						
Buyer Mahalaxmi TMT Pvt.Ltd. PLOT NO C-2 DEOLI MIDC DEOLI GROWTH CENTER DEOLI DIST WARDHA GSTIN/UIN : 27AAECM8393D1Z8 PAN/IT No : AAECM8393D State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02201 COAL	2701	752.55 MT	3,079.60	MT	23,17,550.00
	INPUT / OUTPUT CGST					57,938.75
	INPUT / OUTPUT SGST					57,938.75
	CESS			400	Unit	3,01,020.00
	Round Off					0.50
	Total		752.55 MT			₹ 27,34,448.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Seven Lakh Thirty Four Thousand Four Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	23,17,550.00	2.50%	57,938.75	2.50%	57,938.75	400/MT	3,01,020.00	4,16,897.50
Total	23,17,550.00		57,938.75		57,938.75		3,01,020.00	4,16,897.50

 Tax Amount (in words) : **INR Four Lakh Sixteen Thousand Eight Hundred Ninety Seven and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905392 Supplier's Ref. WNI193235FD03795 Buyer's Order No. WND193235FS02739	Dated 31-Jan-2019 Other Reference(s) 21.01.2019 Dated 21-Jan-2019
Buyer Shivam Nitrate Private Limited T-15, MIDC, NEAR SHARDA ISPAT, HINGANA ROAD, NAGPUR 440 016 GSTIN/UIN : 27AAACO2068D1ZQ PAN/IT No : AAACO2068D State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02739	2701	50.00 MT	2,441.00	MT	1,22,050.00
	INPUT / OUTPUT CGST					3,051.25
	INPUT / OUTPUT SGST					3,051.25
	CESS			400	Unit	20,000.00
	Round Off					0.50
	Total		50.00 MT			₹ 1,48,153.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Eight Thousand One Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,22,050.00	2.50%	3,051.25	2.50%	3,051.25	400/MT	20,000.00	26,102.50
Total	1,22,050.00		3,051.25		3,051.25		20,000.00	26,102.50

 Tax Amount (in words) : **INR Twenty Six Thousand One Hundred Two and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905393 Supplier's Ref. WBI193615FD03153 Buyer's Order No. WBD193615FS02193	Dated 31-Jan-2019 Other Reference(s) 31.01.2019 Dated 7-Dec-2018
Buyer PODDAR LIME PRODUCTS A-69, MIDC, LALGURA, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AIXPP8435B1ZR PAN/IT No : AIXPP8435B State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS02193 COAL	2701	88.57 MT	2,150.16	MT	1,90,440.00
	INPUT / OUTPUT CGST					4,761.00
	INPUT / OUTPUT SGST					4,761.00
	CESS			400 Unit		35,428.00
	Total		88.57 MT			₹ 2,35,390.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Five Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,90,440.00	2.50%	4,761.00	2.50%	4,761.00	400/MT	35,428.00	44,950.00
Total	1,90,440.00		4,761.00		4,761.00		35,428.00	44,950.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905394	Dated 31-Jan-2019
	Supplier's Ref. WNI193235FD03793	Other Reference(s) 21.01.2019
	Buyer's Order No. WND193235FS02726	Dated 21-Jan-2019
Buyer SHRI SAI MINERALS GSTIN/UIN : 27AATPU4378E1ZZ PAN/IT No : AATPU4378E State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02726	2701	30.44 MT	2,441.03	MT	74,305.00
	INPUT / OUTPUT CGST					1,857.63
	INPUT / OUTPUT SGST					1,857.63
	CESS					12,176.00
	Round Off					0.74
	Total		30.44 MT			₹ 90,197.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Thousand One Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	74,305.00	2.50%	1,857.63	2.50%	1,857.63	400/MT	12,176.00	15,891.26
Total	74,305.00		1,857.63		1,857.63		12,176.00	15,891.26

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Ninety One and Twenty Six paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905395 Supplier's Ref. WUI194513FD04305 Buyer's Order No. WUD194513FS02735	Dated 31-Jan-2019 Other Reference(s) 21.01.2019 Dated 21-Jan-2019
Buyer SOKHI ISPAT PVT LTD PLOT NO 23, KH NO 841/3, MOUZA KAMPTEE NAGPUR GSTIN/UIN : 27AACCH5539A1ZV PAN/IT No : AACCH5539A State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194513FS02735	2701	25.80 MT	2,441.09	MT	62,980.00
	INPUT / OUTPUT CGST					1,574.50
	INPUT / OUTPUT SGST					1,574.50
	CESS			400 Unit		10,320.00
	Total		25.80 MT			₹ 76,449.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Six Thousand Four Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	62,980.00	2.50%	1,574.50	2.50%	1,574.50	400/MT	10,320.00	13,469.00
Total	62,980.00		1,574.50		1,574.50		10,320.00	13,469.00

Tax Amount (in words) : **INR Thirteen Thousand Four Hundred Sixty Nine Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905396 Supplier's Ref. WUI194514FD04065 Buyer's Order No. WUD194514FS02750	Dated 31-Jan-2019 Other Reference(s) 21.01.2019 Dated 21-Jan-2019
Buyer Shivam Nitrate Private Limited T-15, MIDC, NEAR SHARDA ISPAT, HINGANA ROAD, NAGPUR 440 016 GSTIN/UIN : 27AAACO2068D1ZQ PAN/IT No : AAACO2068D State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02750	2701	52.85 MT	2,233.59	MT	1,18,045.00
	INPUT / OUTPUT CGST					2,951.13
	INPUT / OUTPUT SGST					2,951.13
	CESS			400	Unit	21,140.00
	Round Off					0.74
	Total		52.85 MT			₹ 1,45,088.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Five Thousand Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,18,045.00	2.50%	2,951.13	2.50%	2,951.13	400/MT	21,140.00	27,042.26
Total	1,18,045.00		2,951.13		2,951.13		21,140.00	27,042.26

Tax Amount (in words) : **INR Twenty Seven Thousand Forty Two and Twenty Six paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905397 Supplier's Ref. WUI194514FD04073 Buyer's Order No. WUD194514FS02805	Dated 31-Jan-2019 Other Reference(s) 22.01.2019 Dated 22-Jan-2019
Buyer ARYA MINERALS & TECHNO PRODUCTS PLOT NO A7 - A - 11 TUMSAR MIDC AREA GONDIA ROAD TUMSAR DIST BHANDARA GSTIN/UIN : 27ALTPJ4330Q1ZE PAN/IT No : ALTPJ4330Q State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02805	2701	50.36 MT	2,233.52	MT	1,12,480.00
	INPUT / OUTPUT CGST					2,812.00
	INPUT / OUTPUT SGST					2,812.00
	CESS			400	Unit	20,144.00
Total			50.36 MT			₹ 1,38,248.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Eight Thousand Two Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,12,480.00	2.50%	2,812.00	2.50%	2,812.00	400/MT	20,144.00	25,768.00
Total	1,12,480.00		2,812.00		2,812.00		20,144.00	25,768.00

 Tax Amount (in words) : **INR Twenty Five Thousand Seven Hundred Sixty Eight Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905398 Supplier's Ref. WBI193603FD03064 Buyer's Order No. WBD193603FS02228	Dated 31-Jan-2019 Other Reference(s) 31.01.2019 Dated 7-Dec-2018
Buyer Swastik Minerals & Lime Industries AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AWJPP3104H1ZL PAN/IT No : AWJPP3104H State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193603FS02228 COAL	2701	86.42 MT	2,120.23	MT	1,83,230.00
	INPUT / OUTPUT CGST					4,580.75
	INPUT / OUTPUT SGST					4,580.75
	CESS			400	Unit	34,568.00
	Round Off					0.50
	Total		86.42 MT			₹ 2,26,960.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Six Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,83,230.00	2.50%	4,580.75	2.50%	4,580.75	400/MT	34,568.00	43,729.50
Total	1,83,230.00		4,580.75		4,580.75		34,568.00	43,729.50

 Tax Amount (in words) : **INR Forty Three Thousand Seven Hundred Twenty Nine and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905399</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03881</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02218</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905399	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03881	Other Reference(s) 31.01.2019	Buyer's Order No. WUD194501FS02218	Dated 7-Dec-2018
Invoice No. COALDIS181905399	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03881	Other Reference(s) 31.01.2019						
Buyer's Order No. WUD194501FS02218	Dated 7-Dec-2018						
Buyer ELLORA PAPER MILLS 1 AT DEWADA KHURD POST TUMSAR TUMSAR ROAD DEWADA KHURD DIST BHANDARA GSTIN/UIN : 27AAACE0988J1ZE PAN/IT No : AAACE0988J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02218 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	56.37 MT	3,079.65	MT	1,73,600.00 4,340.00 4,340.00 22,548.00
	Total		56.37 MT			₹ 2,04,828.00

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

INR Two Lakh Four Thousand Eight Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,73,600.00	2.50%	4,340.00	2.50%	4,340.00	400/MT	22,548.00	31,228.00
Total	1,73,600.00		4,340.00		4,340.00		22,548.00	31,228.00

Tax Amount (in words) : **INR Thirty One Thousand Two Hundred Twenty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905400	Dated 31-Jan-2019
		Supplier's Ref. WNI193225FD03722	Other Reference(s) 31.01.2019
		Buyer's Order No. WND193225FS02268	Dated 8-Dec-2018

Buyer Tanmay Polyfilms Pvt Ltd GUT NO 22 BAGADIA WARE HOUSE NAHVA ROAD DEVMURTI JALNA GSTIN/UIN : 27AAECT5401D1ZQ PAN/IT No : AAECT5401D State Name : Maharashtra, Code : 27
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193225FS02268 COAL <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i> <i>Round Off</i>	2701	37.36 MT	2,120.18	MT	79,210.00 1,980.25 1,980.25 14,944.00 0.50
	Total		37.36 MT			₹ 98,115.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand One Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	79,210.00	2.50%	1,980.25	2.50%	1,980.25	400/MT	14,944.00	18,904.50
Total	79,210.00		1,980.25		1,980.25		14,944.00	18,904.50

 Tax Amount (in words) : **INR Eighteen Thousand Nine Hundred Four and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905401</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193235FD03781</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193235FS02368</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905401	Dated 31-Jan-2019	Supplier's Ref. WNI193235FD03781	Other Reference(s) 11.12.2018	Buyer's Order No. WND193235FS02368	Dated 11-Dec-2018
Invoice No. COALDIS181905401	Dated 31-Jan-2019						
Supplier's Ref. WNI193235FD03781	Other Reference(s) 11.12.2018						
Buyer's Order No. WND193235FS02368	Dated 11-Dec-2018						
Buyer JALNA SIDDHI VINAYAK ALLOYES PVT LTD PLOT NO. C-4 / 1 / 2 ADDL MIDC AREA JALNA GSTIN/UIN : 27AAACJ8761E1ZH PAN/IT No : AAACJ8761E State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02368	2701	153.16 MT	2,271.61	MT	3,47,920.00
	<i>INPUT / OUTPUT CGST</i>					8,698.00
	<i>INPUT / OUTPUT SGST</i>					8,698.00
	CESS			400	Unit	61,264.00
	Total		153.16 MT			₹ 4,26,580.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Twenty Six Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,47,920.00	2.50%	8,698.00	2.50%	8,698.00	400/MT	61,264.00	78,660.00
Total	3,47,920.00		8,698.00		8,698.00		61,264.00	78,660.00

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

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905402 Supplier's Ref. WNI193222FD03685 Buyer's Order No. WND193222FS02400	Dated 31-Jan-2019 Other Reference(s) 11.12.2018 Dated 11-Dec-2018
Buyer BABA RAMDEO SILKY RICE MILL GAT NO. 1400 / 1 AT VILLAGE KHAMARI DIST. GONDIA GSTIN/UIN : 27AAHFB5713G1ZM PAN/IT No : AAHFB5713G State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193222FS02400	2701	10.28 MT	3,017.51	MT	31,020.00
	INPUT / OUTPUT CGST					775.50
	INPUT / OUTPUT SGST					775.50
	CESS			400 Unit		4,112.00
	Total		10.28 MT			₹ 36,683.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Six Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	31,020.00	2.50%	775.50	2.50%	775.50	400/MT	4,112.00	5,663.00
Total	31,020.00		775.50		775.50		4,112.00	5,663.00

Tax Amount (in words) : **INR Five Thousand Six Hundred Sixty 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)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905403</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193210FD03549</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193210FS02286</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905403	Dated 31-Jan-2019	Supplier's Ref. WNI193210FD03549	Other Reference(s) 31.01.2019	Buyer's Order No. WND193210FS02286	Dated 8-Dec-2018
Invoice No. COALDIS181905403	Dated 31-Jan-2019						
Supplier's Ref. WNI193210FD03549	Other Reference(s) 31.01.2019						
Buyer's Order No. WND193210FS02286	Dated 8-Dec-2018						
Buyer AMOL OIL 92, AJANTHA ROAD CHINCHOLI JALGAON GSTIN/UIN : 27AAMPB2415Q1ZI PAN/IT No : AAMPB2415Q State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS02286 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	50.66 MT	1,831.43	MT	92,780.00 2,319.50 2,319.50 20,264.00
	Total		50.66 MT			₹ 1,17,683.00

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

INR One Lakh Seventeen Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	92,780.00	2.50%	2,319.50	2.50%	2,319.50	400/MT	20,264.00	24,903.00
Total	92,780.00		2,319.50		2,319.50		20,264.00	24,903.00

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905404</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193225FD03733</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193225FS02263</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905404	Dated 31-Jan-2019	Supplier's Ref. WNI193225FD03733	Other Reference(s) 31.01.2019	Buyer's Order No. WND193225FS02263	Dated 8-Dec-2018
Invoice No. COALDIS181905404	Dated 31-Jan-2019						
Supplier's Ref. WNI193225FD03733	Other Reference(s) 31.01.2019						
Buyer's Order No. WND193225FS02263	Dated 8-Dec-2018						
Buyer GEETA REFINERY PVT LTD MANTHA ROAD JALNA JALNA GSTIN/UIN : 27AABCG1971C1ZX PAN/IT No : AABCG1971C State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193225FS02263 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	11.37 MT	2,120.49	MT	24,110.00 602.75 602.75 4,548.00 0.50
	Total		11.37 MT			₹ 29,864.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	24,110.00	2.50%	602.75	2.50%	602.75	400/MT	4,548.00	5,753.50
Total	24,110.00		602.75		602.75		4,548.00	5,753.50

 Tax Amount (in words) : **INR Five Thousand Seven Hundred Fifty Three and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905405</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193225FD03738</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193225FS02280</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905405	Dated 31-Jan-2019	Supplier's Ref. WNI193225FD03738	Other Reference(s) 31.01.2019	Buyer's Order No. WND193225FS02280	Dated 8-Dec-2018
Invoice No. COALDIS181905405	Dated 31-Jan-2019						
Supplier's Ref. WNI193225FD03738	Other Reference(s) 31.01.2019						
Buyer's Order No. WND193225FS02280	Dated 8-Dec-2018						
Buyer Bhakti Extrctions Pvt Ltd G1 PHASE 2, ADDI MIDC AREA JALNA GSTIN/UIN : 27AACCB5345E1ZX PAN/IT No : AACCB5345E State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193225FS02280 COAL	2701	417.75 MT	2,120.14	MT	8,85,690.00
	INPUT / OUTPUT CGST					22,142.25
	INPUT / OUTPUT SGST					22,142.25
	CESS			400	Unit	1,67,100.00
	Round Off					0.50
	Total		417.75 MT			₹ 10,97,075.00

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Ninety Seven Thousand Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,85,690.00	2.50%	22,142.25	2.50%	22,142.25	400/MT	1,67,100.00	2,11,384.50
Total	8,85,690.00		22,142.25		22,142.25		1,67,100.00	2,11,384.50

 Tax Amount (in words) : **INR Two Lakh Eleven Thousand Three Hundred Eighty Four and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905406</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04093</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02300</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905406	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04093	Other Reference(s) 10.12.2018	Buyer's Order No. WUD194514FS02300	Dated 10-Dec-2018
Invoice No. COALDIS181905406	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04093	Other Reference(s) 10.12.2018						
Buyer's Order No. WUD194514FS02300	Dated 10-Dec-2018						
Buyer Anantkrupa Paper Products PLOT NO B-3 & B-4 MIDC DASRA KHED MALKAPUR BULTHANA GSTIN/UIN : 27AAHFA0194L1ZB PAN/IT No : AAHFA0194L State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02300 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	108.13 MT	2,233.52	MT	2,41,510.00 6,037.75 6,037.75 43,252.00 0.50
	Total		108.13 MT			₹ 2,96,838.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Ninety Six Thousand Eight Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,41,510.00	2.50%	6,037.75	2.50%	6,037.75	400/MT	43,252.00	55,327.50
Total	2,41,510.00		6,037.75		6,037.75		43,252.00	55,327.50

 Tax Amount (in words) : **INR Fifty Five Thousand Three Hundred Twenty Seven and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905407</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00587</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS2308</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905407	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00587	Other Reference(s) 10.12.2018	Buyer's Order No. WXD194635FS2308	Dated 10-Dec-2018
Invoice No. COALDIS181905407	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00587	Other Reference(s) 10.12.2018						
Buyer's Order No. WXD194635FS2308	Dated 10-Dec-2018						
Buyer MAULI METAL INDUSTRIES PVT LTD(Usmanabad) GATE NO 659 660 CHORKHALI TAHASIL KALAMB USMANABAD GSTIN/UIN : 27AAHCM1112D1Z2 PAN/IT No : AAHCM1112D State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02308	2701	134.07 MT	2,284.55	MT	3,06,290.00
	<i>INPUT / OUTPUT CGST</i>					7,657.25
	<i>INPUT / OUTPUT SGST</i>					7,657.25
	<i>CESS</i>			400	Unit	53,628.00
	<i>Round Off</i>					0.50
	Total		134.07 MT			₹ 3,75,233.00

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

INR Three Lakh Seventy Five Thousand Two Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,06,290.00	2.50%	7,657.25	2.50%	7,657.25	400/MT	53,628.00	68,942.50
Total	3,06,290.00		7,657.25		7,657.25		53,628.00	68,942.50

Tax Amount (in words) : **INR Sixty Eight Thousand Nine Hundred Forty Two and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905408</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WW194320FD01313</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WWD194320FS02305</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905408	Dated 31-Jan-2019	Supplier's Ref. WW194320FD01313	Other Reference(s) 10.12.2018	Buyer's Order No. WWD194320FS02305	Dated 10-Dec-2018
Invoice No. COALDIS181905408	Dated 31-Jan-2019						
Supplier's Ref. WW194320FD01313	Other Reference(s) 10.12.2018						
Buyer's Order No. WWD194320FS02305	Dated 10-Dec-2018						
Buyer Rajlaxmi Agrotech India Pvt.Ltd. GUT NO. 76 BHOKARDAN ROAD VILLAGE GUNDEWADI DIST. JALNA GSTIN/UIN : 27AACCR9862J1ZS PAN/IT No : AACCR9862J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD194320FS02305	2701	105.72 MT	2,077.14	MT	2,19,595.00
	<i>INPUT / OUTPUT CGST</i>					5,489.88
	<i>INPUT / OUTPUT SGST</i>					5,489.88
	<i>CESS</i>			400	Unit	42,288.00
	<i>Round Off</i>					0.24
	Total		105.72 MT			₹ 2,72,863.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Two Thousand Eight Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,19,595.00	2.50%	5,489.88	2.50%	5,489.88	400/MT	42,288.00	53,267.76
Total	2,19,595.00		5,489.88		5,489.88		42,288.00	53,267.76

 Tax Amount (in words) : **INR Fifty Three Thousand Two Hundred Sixty Seven and Seventy Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905409</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193210FD03569</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193210FS02406</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905409	Dated 31-Jan-2019	Supplier's Ref. WNI193210FD03569	Other Reference(s) 11.12.2018	Buyer's Order No. WND193210FS02406	Dated 11-Dec-2018
Invoice No. COALDIS181905409	Dated 31-Jan-2019						
Supplier's Ref. WNI193210FD03569	Other Reference(s) 11.12.2018						
Buyer's Order No. WND193210FS02406	Dated 11-Dec-2018						
Buyer J.C.Paraboiling Industries MANOHAR CHOWK GONDIA GONDIA GSTIN/UIN : 27AALPA1018R1ZL PAN/IT No : AALPA1018R State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS02406	2701	96.66 MT	1,831.42	MT	1,77,025.00
	<i>INPUT / OUTPUT CGST</i>					4,425.63
	<i>INPUT / OUTPUT SGST</i>					4,425.63
	<i>CESS</i>			400	Unit	38,664.00
	<i>Round Off</i>					0.74
	Total		96.66 MT			₹ 2,24,541.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Four Thousand Five Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,77,025.00	2.50%	4,425.63	2.50%	4,425.63	400/MT	38,664.00	47,515.26
Total	1,77,025.00		4,425.63		4,425.63		38,664.00	47,515.26

 Tax Amount (in words) : **INR Forty Seven Thousand Five Hundred Fifteen and Twenty Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905410</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04085</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02402</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905410	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04085	Other Reference(s) 11.12.2018	Buyer's Order No. WUD194514FS02402	Dated 11-Dec-2018
Invoice No. COALDIS181905410	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04085	Other Reference(s) 11.12.2018						
Buyer's Order No. WUD194514FS02402	Dated 11-Dec-2018						
Buyer S.S.Industries KAKODI TAH DEORI GONDIA GSTIN/UIN : 27ACBPA9053G1ZV PAN/IT No : ACBPA9053G State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02402	2701	24.95 MT	2,233.67	MT	55,730.00
	<i>INPUT / OUTPUT CGST</i>					1,393.25
	<i>INPUT / OUTPUT SGST</i>					1,393.25
	<i>CESS</i>			400	Unit	9,980.00
	<i>Round Off</i>					0.50
	Total		24.95 MT			₹ 68,497.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Eight Thousand Four Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	55,730.00	2.50%	1,393.25	2.50%	1,393.25	400/MT	9,980.00	12,766.50
Total	55,730.00		1,393.25		1,393.25		9,980.00	12,766.50

 Tax Amount (in words) : **INR Twelve Thousand Seven Hundred Sixty Six and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905411</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04104</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02382</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905411	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04104	Other Reference(s) 11.12.2018	Buyer's Order No. WUD194514FS02382	Dated 11-Dec-2018
Invoice No. COALDIS181905411	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04104	Other Reference(s) 11.12.2018						
Buyer's Order No. WUD194514FS02382	Dated 11-Dec-2018						
Buyer Vaishali Agro Soya Product SR.NO.54/3, MALKAPUR NALEGAON ROAD TAHSIL UDGIR DIST LATUR GSTIN/UIN : 27AAKFV1115F1ZD PAN/IT No : AAKFV1115F State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02382	2701	59.88 MT	2,233.55	MT	1,33,745.00
	<i>INPUT / OUTPUT CGST</i>					3,343.63
	<i>INPUT / OUTPUT SGST</i>					3,343.63
	<i>CESS</i>			400	Unit	23,952.00
	<i>Round Off</i>					0.74
	Total		59.88 MT			₹ 1,64,385.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Sixty Four Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,33,745.00	2.50%	3,343.63	2.50%	3,343.63	400/MT	23,952.00	30,639.26
Total	1,33,745.00		3,343.63		3,343.63		23,952.00	30,639.26

 Tax Amount (in words) : **INR Thirty Thousand Six Hundred Thirty Nine and Twenty Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905412</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04090</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02292</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905412	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04090	Other Reference(s) 31.01.2019	Buyer's Order No. WUD194514FS02292	Dated 8-Dec-2018
Invoice No. COALDIS181905412	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04090	Other Reference(s) 31.01.2019						
Buyer's Order No. WUD194514FS02292	Dated 8-Dec-2018						
Buyer Parshuram Forge Pvt Ltd T46 MIDC HINGNA ROAD NAGPUR GSTIN/UIN : 27AABCP0067A1ZZ PAN/IT No : AABCP0067A State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02292 COAL	2701	220.47 MT	2,233.50	MT	4,92,420.00
	INPUT / OUTPUT CGST					12,310.50
	INPUT / OUTPUT SGST					12,310.50
	CESS			400	Unit	88,188.00
	Total		220.47 MT			₹ 6,05,229.00

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

INR Six Lakh Five Thousand Two Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,92,420.00	2.50%	12,310.50	2.50%	12,310.50	400/MT	88,188.00	1,12,809.00
Total	4,92,420.00		12,310.50		12,310.50		88,188.00	1,12,809.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905413	Dated 31-Jan-2019
	Supplier's Ref. WUI194514FD04106	Other Reference(s) 11.12.2018
	Buyer's Order No. WUD194514FS02385	Dated 11-Dec-2018

Buyer Lasenor India Pvt Ltd BUTIBORI MIDC NAGPUR GSTIN/UIN : 27AABCL3686M1ZZ PAN/IT No : AABCL3686M

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02385	2701	43.91 MT	2,233.55	MT	98,075.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off					2,451.87 2,451.87 17,564.00 0.26
	Total		43.91 MT			₹ 1,20,543.00

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

INR One Lakh Twenty Thousand Five 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)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905414	Dated 31-Jan-2019
	Supplier's Ref. WUI194514FD04107	Other Reference(s) 31.01.2019
	Buyer's Order No. WUD194514FS02284	Dated 8-Dec-2018
Buyer Venus Rolling Mills Pvt Ltd E-8, BUTIBORI INDUSTRIAL AREA MIDC NAGPUR GSTIN/UIN : 27AACCV0597L1ZU PAN/IT No : AACCV0597L State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02284 COAL <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	269.97 MT	2,233.51	MT	6,02,980.00 <div style="text-align: right; margin-top: 20px;"> 15,074.50 15,074.50 1,07,988.00 </div>
	Total		269.97 MT			₹ 7,41,117.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Forty One Thousand One Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,02,980.00	2.50%	15,074.50	2.50%	15,074.50	400/MT	1,07,988.00	1,38,137.00
Total	6,02,980.00		15,074.50		15,074.50		1,07,988.00	1,38,137.00

 Tax Amount (in words) : **INR One Lakh Thirty Eight Thousand One Hundred Thirty Seven Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905415</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04108</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02399</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905415	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04108	Other Reference(s) 11.12.2018	Buyer's Order No. WUD194514FS02399	Dated 11-Dec-2018
Invoice No. COALDIS181905415	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04108	Other Reference(s) 11.12.2018						
Buyer's Order No. WUD194514FS02399	Dated 11-Dec-2018						
Buyer Parshuram Forge Pvt Ltd T46 MIDC HINGNA ROAD NAGPUR GSTIN/UIN : 27AABCP0067A1ZZ PAN/IT No : AABCP0067A State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02399	2701	90.82 MT	2,233.54	MT	2,02,850.00
	<i>INPUT / OUTPUT CGST</i>					5,071.25
	<i>INPUT / OUTPUT SGST</i>					5,071.25
	CESS			400	Unit	36,328.00
	<i>Round Off</i>					0.50
	Total		90.82 MT			₹ 2,49,321.00

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

INR Two Lakh Forty Nine Thousand Three Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,02,850.00	2.50%	5,071.25	2.50%	5,071.25	400/MT	36,328.00	46,470.50
Total	2,02,850.00		5,071.25		5,071.25		36,328.00	46,470.50

Tax Amount (in words) : **INR Forty Six Thousand Four Hundred Seventy and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905416	Dated 31-Jan-2019
		Supplier's Ref. WUI194514FD04111	Other Reference(s) 31.01.2019
		Buyer's Order No. WUD194514FS02239	Dated 8-Dec-2018
Buyer Lasenor India Pvt Ltd BUTIBORI MIDC NAGPUR GSTIN/UIN : 27AABCL3686M1ZZ PAN/IT No : AABCL3686M State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02239 COAL <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i> <i>Round Off</i>	2701	287.40 MT	2,233.51	MT	6,41,910.00 16,047.75 16,047.75 1,14,960.00 0.50
	Total		287.40 MT			₹ 7,88,966.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Eighty Eight Thousand Nine Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,41,910.00	2.50%	16,047.75	2.50%	16,047.75	400/MT	1,14,960.00	1,47,055.50
Total	6,41,910.00		16,047.75		16,047.75		1,14,960.00	1,47,055.50

 Tax Amount (in words) : **INR One Lakh Forty Seven Thousand Fifty Five and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905417</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WWI194320FD01339</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WWI194320FD01339</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905417	Dated 31-Jan-2019	Supplier's Ref. WWI194320FD01339	Other Reference(s) 31.01.2019	Buyer's Order No. WWI194320FD01339	Dated 8-Dec-2018
Invoice No. COALDIS181905417	Dated 31-Jan-2019						
Supplier's Ref. WWI194320FD01339	Other Reference(s) 31.01.2019						
Buyer's Order No. WWI194320FD01339	Dated 8-Dec-2018						
Buyer SRJ PREETY STEEL PVT LTD D-51 / 1 ADDL MIDC JALNA GSTIN/UIN : 27AAACT6742M1ZX PAN/IT No : AA ACT6742M State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD194320FS02273 COAL <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	571.69 MT	2,077.10	MT	11,87,460.00 <div style="text-align: right;"> 29,686.50 29,686.50 2,28,676.00 </div>
	Total		571.69 MT			₹ 14,75,509.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Lakh Seventy Five Thousand Five Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	11,87,460.00	2.50%	29,686.50	2.50%	29,686.50	400/MT	2,28,676.00	2,88,049.00
Total	11,87,460.00		29,686.50		29,686.50		2,28,676.00	2,88,049.00

 Tax Amount (in words) : **INR Two Lakh Eighty Eight Thousand Forty Nine Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905418</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00578</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02260</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905418	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00578	Other Reference(s) 31.01.2019	Buyer's Order No. WXD194635FS02260	Dated 8-Dec-2018
Invoice No. COALDIS181905418	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00578	Other Reference(s) 31.01.2019						
Buyer's Order No. WXD194635FS02260	Dated 8-Dec-2018						
Buyer ASHTLAXMI RE ROLLING PVT LTD PLOT NO F-16/17 ADDL MIDC AREA JALNA GSTIN/UIN : 27AAHCA7117J1ZK PAN/IT No : AAHCA7117J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02260 COAL	2701	19.25 MT	2,284.94	MT	43,985.00
	<i>INPUT / OUTPUT CGST</i>					1,099.63
	<i>INPUT / OUTPUT SGST</i>					1,099.63
	<i>CESS</i>			400	Unit	7,700.00
	<i>Round Off</i>					0.74
	Total		19.25 MT			₹ 53,885.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Three Thousand Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	43,985.00	2.50%	1,099.63	2.50%	1,099.63	400/MT	7,700.00	9,899.26
Total	43,985.00		1,099.63		1,099.63		7,700.00	9,899.26

 Tax Amount (in words) : **INR Nine Thousand Eight Hundred Ninety Nine and Twenty Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905419</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00629</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02326</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905419	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00629	Other Reference(s) 31.01.2019	Buyer's Order No. WXD194635FS02326	Dated 10-Dec-2018
Invoice No. COALDIS181905419	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00629	Other Reference(s) 31.01.2019						
Buyer's Order No. WXD194635FS02326	Dated 10-Dec-2018						
Buyer PODDAR LIME PRODUCTS A-69, MIDC, LALGURA, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AIXPP8435B1ZR PAN/IT No : AIXPP8435B State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02326 COAL <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	15.19 MT	2,285.06	MT	34,710.00
				400	Unit	867.75 867.75 6,076.00 0.50
	Total		15.19 MT			₹ 42,522.00

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

INR Forty Two Thousand Five Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	34,710.00	2.50%	867.75	2.50%	867.75	400/MT	6,076.00	7,811.50
Total	34,710.00		867.75		867.75		6,076.00	7,811.50

Tax Amount (in words) : **INR Seven Thousand Eight Hundred Eleven and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905420	Dated 31-Jan-2019
	Supplier's Ref. WNI193212FD03588	Other Reference(s) 31.01.2019
	Buyer's Order No. WND193212FS02302	Dated 10-Dec-2018

Buyer GINNI AGRO INDUSTRIES BALAGHAT ROAD, SWARI GONDIA GSTIN/UIN : 27AAEFG5308F1ZN PAN/IT No : AA EFG5308F State Name : Maharashtra, Code : 27
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02302 COAL <i>INPUT / OUTPUT CGST</i> <i>INPUT / OUTPUT SGST</i> <i>CESS</i> <i>Round Off</i>	2701	19.29 MT	1,831.52	MT	35,330.00 883.25 883.25 7,716.00 0.50
	Total		19.29 MT			₹ 44,813.00

Amount Chargeable (in words)

E. & O.E

INR Forty Four Thousand Eight Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	35,330.00	2.50%	883.25	2.50%	883.25	400/MT	7,716.00	9,482.50
Total	35,330.00		883.25		883.25		7,716.00	9,482.50

 Tax Amount (in words) : **INR Nine Thousand Four Hundred Eighty Two and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905421</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193212FD03603</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WND193212FS02332</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905421	Dated 31-Jan-2019	Supplier's Ref. WNI193212FD03603	Other Reference(s) 31.01.2019	Buyer's Order No. WND193212FS02332	Dated 10-Dec-2018
Invoice No. COALDIS181905421	Dated 31-Jan-2019						
Supplier's Ref. WNI193212FD03603	Other Reference(s) 31.01.2019						
Buyer's Order No. WND193212FS02332	Dated 10-Dec-2018						
Buyer MAULI METAL INDUSTRIES PVT LTD(Usmanabad) GATE NO 659 660 CHORKHALI TAHASIL KALAMB USMANABAD GSTIN/UIN : 27AAHCM1112D1Z2 PAN/IT No : AAHCM1112D State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02332 COAL	2701	17.79 MT	1,831.93	MT	32,590.00
	INPUT / OUTPUT CGST					814.75
	INPUT / OUTPUT SGST					814.75
	CESS			400	Unit	7,116.00
	Round Off					0.50
	Total		17.79 MT			₹ 41,336.00

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

INR Forty One Thousand Three Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	32,590.00	2.50%	814.75	2.50%	814.75	400/MT	7,116.00	8,745.50
Total	32,590.00		814.75		814.75		7,116.00	8,745.50

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Forty Five and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905422 Supplier's Ref. WUI194514FD04086 Buyer's Order No. WUD194514FS02312	Dated 31-Jan-2019 Other Reference(s) 31.01.2019 Dated 10-Dec-2018
Buyer Boro Criss A-104 SINNAR TALUKA AUDYOGIK SAHAKARI VASAHAT LTD MUSALGAON SINNAR DIST NASIK GSTIN/UIN : 27AABPC1924A1ZL PAN/IT No : AABPC1924A State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02312 COAL	2701	296.01 MT	2,233.51	MT	6,61,140.00
	INPUT / OUTPUT CGST					16,528.50
	INPUT / OUTPUT SGST					16,528.50
	CESS			400	Unit	1,18,404.00
	Total		296.01 MT			₹ 8,12,601.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Twelve Thousand Six Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,61,140.00	2.50%	16,528.50	2.50%	16,528.50	400/MT	1,18,404.00	1,51,461.00
Total	6,61,140.00		16,528.50		16,528.50		1,18,404.00	1,51,461.00

 Tax Amount (in words) : **INR One Lakh Fifty One Thousand Four Hundred Sixty One Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905423	Dated 31-Jan-2019
		Supplier's Ref. WUI194514FD04089	Other Reference(s) 31.01.2019
		Buyer's Order No. WUD194514FS02319	Dated 10-Dec-2018

Buyer SWASTIK PETROCHEM PVT LTD B198, 198-P, FIVE STAR ZONE MIDC BUTIBORI DIST NAGPUR GSTIN/UIN : 27AAHCS2889P1ZD PAN/IT No : AAHCS2889P State Name : Maharashtra, Code : 27
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02319 COAL	2701	223.11 MT	2,233.52	MT	4,98,320.00
	INPUT / OUTPUT CGST					12,458.00
	INPUT / OUTPUT SGST					12,458.00
	CESS			400 Unit		89,244.00
	Total		223.11 MT			₹ 6,12,480.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Twelve Thousand Four Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,98,320.00	2.50%	12,458.00	2.50%	12,458.00	400/MT	89,244.00	1,14,160.00
Total	4,98,320.00		12,458.00		12,458.00		89,244.00	1,14,160.00

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

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905424</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WBI193615FD03166</td> <td>Other Reference(s) 31.01.2019</td> </tr> <tr> <td>Buyer's Order No. WBD193615FS02338</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905424	Dated 31-Jan-2019	Supplier's Ref. WBI193615FD03166	Other Reference(s) 31.01.2019	Buyer's Order No. WBD193615FS02338	Dated 10-Dec-2018
Invoice No. COALDIS181905424	Dated 31-Jan-2019						
Supplier's Ref. WBI193615FD03166	Other Reference(s) 31.01.2019						
Buyer's Order No. WBD193615FS02338	Dated 10-Dec-2018						
Buyer ROSHAN LIME WORKS GUT NO 97, PO RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AHJPR4561M1ZO PAN/IT No : AHJPR4561M State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS02338 COAL	2701	19.81 MT	2,150.43	MT	42,600.00
	INPUT / OUTPUT CGST					1,065.00
	INPUT / OUTPUT SGST					1,065.00
	CESS			400	Unit	7,924.00
	Total		19.81 MT			₹ 52,654.00

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

INR Fifty Two Thousand Six Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	42,600.00	2.50%	1,065.00	2.50%	1,065.00	400/MT	7,924.00	10,054.00
Total	42,600.00		1,065.00		1,065.00		7,924.00	10,054.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905425</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04084</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02375</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905425	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04084	Other Reference(s) 11.12.2018	Buyer's Order No. WUD194514FS02375	Dated 11-Dec-2018
Invoice No. COALDIS181905425	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04084	Other Reference(s) 11.12.2018						
Buyer's Order No. WUD194514FS02375	Dated 11-Dec-2018						
Buyer ARYA MINERALS & TECHNO PRODUCTS PLOT NO A7 - A - 11 TUMSAR MIDC AREA GONDIA ROAD TUMSAR DIST BHANDARA GSTIN/UIN : 27ALTPJ4330Q1ZE PAN/IT No : ALTPJ4330Q State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02375	2701	161.08 MT	2,233.52	MT	3,59,775.00
	<i>INPUT / OUTPUT CGST</i>					8,994.38
	<i>INPUT / OUTPUT SGST</i>					8,994.38
	<i>CESS</i>					64,432.00
	<i>Round Off</i>					0.24
	Total		161.08 MT			₹ 4,42,196.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Forty Two Thousand One Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,59,775.00	2.50%	8,994.38	2.50%	8,994.38	400/MT	64,432.00	82,420.76
Total	3,59,775.00		8,994.38		8,994.38		64,432.00	82,420.76

 Tax Amount (in words) : **INR Eighty Two Thousand Four Hundred Twenty and Seventy Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905426</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04087</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02374</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905426	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04087	Other Reference(s) 11.12.2018	Buyer's Order No. WUD194514FS02374	Dated 11-Dec-2018
Invoice No. COALDIS181905426	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04087	Other Reference(s) 11.12.2018						
Buyer's Order No. WUD194514FS02374	Dated 11-Dec-2018						
Buyer Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27CAHPS0689E1ZD PAN/IT No : CAHPS0689E State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02374 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	317.39 MT	2,233.50	MT	7,08,890.00 17,722.25 17,722.25 1,26,956.00 0.50
	Total		317.39 MT			₹ 8,71,291.00

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

INR Eight Lakh Seventy One Thousand Two Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	7,08,890.00	2.50%	17,722.25	2.50%	17,722.25	400/MT	1,26,956.00	1,62,400.50
Total	7,08,890.00		17,722.25		17,722.25		1,26,956.00	1,62,400.50

Tax Amount (in words) : **INR One Lakh Sixty Two Thousand Four Hundred and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905427</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04088</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02353</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905427	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04088	Other Reference(s) 11.12.2018	Buyer's Order No. WUD194514FS02353	Dated 11-Dec-2018
Invoice No. COALDIS181905427	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04088	Other Reference(s) 11.12.2018						
Buyer's Order No. WUD194514FS02353	Dated 11-Dec-2018						
Buyer Eshan Minerals Pvt Ltd M-31, MIDC AREA, JALGOAN GSTIN/UIN : 27AABCE2937J1ZK PAN/IT No : AABCE2937J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02353	2701	15.97 MT	2,233.56	MT	35,670.00
	<i>INPUT / OUTPUT CGST</i>					891.75
	<i>INPUT / OUTPUT SGST</i>					891.75
	<i>CESS</i>			400	Unit	6,388.00
	<i>Round Off</i>					0.50
	Total		15.97 MT			₹ 43,842.00

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand Eight Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	35,670.00	2.50%	891.75	2.50%	891.75	400/MT	6,388.00	8,171.50
Total	35,670.00		891.75		891.75		6,388.00	8,171.50

 Tax Amount (in words) : **INR Eight Thousand One Hundred Seventy One and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905428 Supplier's Ref. WBI193615FD03169 Buyer's Order No. WBD193615FS02372	Dated 31-Jan-2019 Other Reference(s) 11.12.2018 Dated 11-Dec-2018
Buyer Potdar Chemical Industries Pvt Ltd KHAN BAGH WILLINGDON COLLAGE SANGALI GSTIN/UIN : 27AABCP0918J1ZG PAN/IT No : AABCP0918J State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS02372	2701	49.87 MT	2,150.19	MT	1,07,230.00
	INPUT / OUTPUT CGST					2,680.75
	INPUT / OUTPUT SGST					2,680.75
	CESS			400	Unit	19,948.00
	Round Off					0.50
	Total		49.87 MT			₹ 1,32,540.00

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

INR One Lakh Thirty Two Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,07,230.00	2.50%	2,680.75	2.50%	2,680.75	400/MT	19,948.00	25,309.50
Total	1,07,230.00		2,680.75		2,680.75		19,948.00	25,309.50

Tax Amount (in words) : **INR Twenty Five Thousand Three Hundred Nine and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905429</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WBI193615FD03163</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WBD193615FS02359</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905429	Dated 31-Jan-2019	Supplier's Ref. WBI193615FD03163	Other Reference(s) 11.12.2018	Buyer's Order No. WBD193615FS02359	Dated 11-Dec-2018
Invoice No. COALDIS181905429	Dated 31-Jan-2019						
Supplier's Ref. WBI193615FD03163	Other Reference(s) 11.12.2018						
Buyer's Order No. WBD193615FS02359	Dated 11-Dec-2018						
Buyer BHUMI COTTEX INDUSTRY PVT LTD PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD JALNA GSTIN/UIN : 27AAECB5045R1Z7 PAN/IT No : AAECB5045R State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS02359 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	101.60 MT	2,150.20	MT	2,18,460.00 5,461.50 5,461.50 40,640.00
	400 Unit					
	Total		101.60 MT			₹ 2,70,023.00

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

INR Two Lakh Seventy Thousand Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,18,460.00	2.50%	5,461.50	2.50%	5,461.50	400/MT	40,640.00	51,563.00
Total	2,18,460.00		5,461.50		5,461.50		40,640.00	51,563.00

Tax Amount (in words) : **INR Fifty One Thousand Five Hundred Sixty 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)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905430</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00588</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02356</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905430	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00588	Other Reference(s) 11.12.2018	Buyer's Order No. WXD194635FS02356	Dated 11-Dec-2018
Invoice No. COALDIS181905430	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00588	Other Reference(s) 11.12.2018						
Buyer's Order No. WXD194635FS02356	Dated 11-Dec-2018						
Buyer SHRIRAM TRADING & MANUFACTURING INDUSTRIES PLOT NO A-4 KAGAL HATKANANGALE FIVE STAR MIDC KAGAL KOLHAPUR GSTIN/UIN : 27AAOFS5435M1ZI PAN/IT No : AAOFS5435M State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02356	2701	37.93 MT	2,284.74	MT	86,660.00
	<i>INPUT / OUTPUT CGST</i>					2,166.50
	<i>INPUT / OUTPUT SGST</i>					2,166.50
	CESS			400	Unit	15,172.00
	Total		37.93 MT			₹ 1,06,165.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Six Thousand One Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	86,660.00	2.50%	2,166.50	2.50%	2,166.50	400/MT	15,172.00	19,505.00
Total	86,660.00		2,166.50		2,166.50		15,172.00	19,505.00

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

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905431	Dated 31-Jan-2019
	Supplier's Ref. WUI194514FD04091	Other Reference(s) 11.12.2018
	Buyer's Order No. WUD194514FS02397	Dated 11-Dec-2018
Buyer Omsairam Steel & Alloys Pvt Ltd F 1,2,3, AND 8,9,10 MIDC DAREGAON JALANA GSTIN/UIN : 27AAACO6232H1ZK PAN/IT No : AAACO6232H State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02397 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS	2701	72.86 MT	2,233.60	MT	1,62,740.00 4,068.50 4,068.50 29,144.00
	Total		72.86 MT			₹ 2,00,021.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,62,740.00	2.50%	4,068.50	2.50%	4,068.50	400/MT	29,144.00	37,281.00
Total	1,62,740.00		4,068.50		4,068.50		29,144.00	37,281.00

 Tax Amount (in words) : **INR Thirty Seven Thousand Two Hundred Eighty One Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905432</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04097</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02403</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905432	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04097	Other Reference(s) 11.12.2018	Buyer's Order No. WUD194514FS02403	Dated 11-Dec-2018
Invoice No. COALDIS181905432	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04097	Other Reference(s) 11.12.2018						
Buyer's Order No. WUD194514FS02403	Dated 11-Dec-2018						
Buyer Ramsons Ispat Ltd T 35 MIDC HINGNA ROAD NAGPUR GSTIN/UIN : 27AAACR6144H1ZE PAN/IT No : AAACR6144H State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02403	2701	20.96 MT	2,233.78	MT	46,820.00
	<i>INPUT / OUTPUT CGST</i>					1,170.50
	<i>INPUT / OUTPUT SGST</i>					1,170.50
	CESS			400	Unit	8,384.00
	Total		20.96 MT			₹ 57,545.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Seven Thousand Five Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	46,820.00	2.50%	1,170.50	2.50%	1,170.50	400/MT	8,384.00	10,725.00
Total	46,820.00		1,170.50		1,170.50		8,384.00	10,725.00

 Tax Amount (in words) : **INR Ten Thousand Seven Hundred Twenty Five Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905433</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04105</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02377</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905433	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04105	Other Reference(s) 11.12.2018	Buyer's Order No. WUD194514FS02377	Dated 11-Dec-2018
Invoice No. COALDIS181905433	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04105	Other Reference(s) 11.12.2018						
Buyer's Order No. WUD194514FS02377	Dated 11-Dec-2018						
Buyer Vidhya Minerals & Processors PLOT NO F-24, MIDC MUNDIPAR GONDIA GSTIN/UIN : 27CAHPS0689E1ZD PAN/IT No : CAHPS0689E State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02377 <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	31.94 MT	2,233.56	MT	71,340.00
				400	Unit	12,776.00
	Total		31.94 MT			₹ 87,683.00

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

INR Eighty Seven Thousand Six Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	71,340.00	2.50%	1,783.50	2.50%	1,783.50	400/MT	12,776.00	16,343.00
Total	71,340.00		1,783.50		1,783.50		12,776.00	16,343.00

Tax Amount (in words) : **INR Sixteen Thousand Three 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)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905434</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00586</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02351</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905434	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00586	Other Reference(s) 11.12.2018	Buyer's Order No. WXD194635FS02351	Dated 11-Dec-2018
Invoice No. COALDIS181905434	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00586	Other Reference(s) 11.12.2018						
Buyer's Order No. WXD194635FS02351	Dated 11-Dec-2018						
Buyer Micromesh Minerals & Metals PLOT B-11, B12, MIDC, KALMESHWAR DIST NAGPUR GSTIN/UIN : 27ACGPB9753K1Z9 PAN/IT No : ACGPB9753K State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02351	2701	28.94 MT	2,284.73	MT	66,120.00
	<i>INPUT / OUTPUT CGST</i>					1,653.00
	<i>INPUT / OUTPUT SGST</i>					1,653.00
	<i>CESS</i>			400	Unit	11,576.00
	Total		28.94 MT			₹ 81,002.00

Amount Chargeable (in words)

E. & O.E

INR Eighty One Thousand Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	66,120.00	2.50%	1,653.00	2.50%	1,653.00	400/MT	11,576.00	14,882.00
Total	66,120.00		1,653.00		1,653.00		11,576.00	14,882.00

 Tax Amount (in words) : **INR Fourteen Thousand Eight Hundred Eighty Two Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905435</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00582</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02357</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905435	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00582	Other Reference(s) 11.12.2018	Buyer's Order No. WXD194635FS02357	Dated 11-Dec-2018
Invoice No. COALDIS181905435	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00582	Other Reference(s) 11.12.2018						
Buyer's Order No. WXD194635FS02357	Dated 11-Dec-2018						
Buyer Good Earth Agrochem Pvt Ltd KH NO 51, VILLAGE BRAHMANVEDI, PO WALNI NAGPUR GSTIN/UIN : 27AACCG4766G1ZH PAN/IT No : AACCG4766G State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02357	2701	20.60 MT	2,284.71	MT	47,065.00
	<i>INPUT / OUTPUT CGST</i>					1,176.63
	<i>INPUT / OUTPUT SGST</i>					1,176.63
	<i>CESS</i>					8,240.00
	<i>Round Off</i>					0.74
	Total		20.60 MT			₹ 57,659.00

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

INR Fifty Seven Thousand Six Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	47,065.00	2.50%	1,176.63	2.50%	1,176.63	400/MT	8,240.00	10,593.26
Total	47,065.00		1,176.63		1,176.63		8,240.00	10,593.26

Tax Amount (in words) : **INR Ten Thousand Five Hundred Ninety Three and Twenty Six paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905436</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04112</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02352</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905436	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04112	Other Reference(s) 11.12.2018	Buyer's Order No. WUD194514FS02352	Dated 11-Dec-2018
Invoice No. COALDIS181905436	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04112	Other Reference(s) 11.12.2018						
Buyer's Order No. WUD194514FS02352	Dated 11-Dec-2018						
Buyer Divyansh Steel Pvt Ltd 60, 61/1, MOUZA BHOVRI, BHANDARA ROAD, TAH KAMPTEE DIST NAGPUR GSTIN/UIN : 27AACCD4504B1ZA PAN/IT No : AACCD4504B State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02352	2701	62.88 MT	2,233.62	MT	1,40,450.00
	<i>INPUT / OUTPUT CGST</i>					3,511.25
	<i>INPUT / OUTPUT SGST</i>					3,511.25
	CESS			400	Unit	25,152.00
	<i>Round Off</i>					0.50
	Total		62.88 MT			₹ 1,72,625.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Seventy Two Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,40,450.00	2.50%	3,511.25	2.50%	3,511.25	400/MT	25,152.00	32,174.50
Total	1,40,450.00		3,511.25		3,511.25		25,152.00	32,174.50

 Tax Amount (in words) : **INR Thirty Two Thousand One Hundred Seventy Four and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905437</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00576</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02376</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905437	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00576	Other Reference(s) 11.12.2018	Buyer's Order No. WXD194635FS02376	Dated 11-Dec-2018
Invoice No. COALDIS181905437	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00576	Other Reference(s) 11.12.2018						
Buyer's Order No. WXD194635FS02376	Dated 11-Dec-2018						
Buyer SHREE MINERALS & CHEMICALS NEAR JAIN MANDIR, PLOT NO 228 CHIKHALI, TAH TUMSAR DIST BHANDARA GSTIN/UIN : 27AASFS1291H1ZR PAN/IT No : AASFS1291H State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02376	2701	27.95 MT	2,284.79	MT	63,860.00
	<i>INPUT / OUTPUT CGST</i>					1,596.50
	<i>INPUT / OUTPUT SGST</i>					1,596.50
	<i>CESS</i>			400	Unit	11,180.00
	Total		27.95 MT			₹ 78,233.00

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

INR Seventy Eight Thousand Two Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	63,860.00	2.50%	1,596.50	2.50%	1,596.50	400/MT	11,180.00	14,373.00
Total	63,860.00		1,596.50		1,596.50		11,180.00	14,373.00

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905438</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00589</td> <td>Other Reference(s) 12.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02411</td> <td>Dated 12-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905438	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00589	Other Reference(s) 12.12.2018	Buyer's Order No. WXD194635FS02411	Dated 12-Dec-2018
Invoice No. COALDIS181905438	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00589	Other Reference(s) 12.12.2018						
Buyer's Order No. WXD194635FS02411	Dated 12-Dec-2018						
Buyer INNOVATION HOUSE INDUSTRIES PVT LTD SR NO 60, SAWARDI JALKA SHAHPUR ROAD NR NANDGAON PETH MIDC TAH DIST AMRAVATI GSTIN/UIN : 27AADC11498Q1ZU PAN/IT No : AADC11498Q State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02411	2701	241.94 MT	2,284.55	MT	5,52,725.00
	<i>INPUT / OUTPUT CGST</i>					13,818.13
	<i>INPUT / OUTPUT SGST</i>					13,818.13
	<i>CESS</i>			400	Unit	96,776.00
	<i>Round Off</i>					0.74
	Total		241.94 MT			₹ 6,77,138.00

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

INR Six Lakh Seventy Seven Thousand One Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,52,725.00	2.50%	13,818.13	2.50%	13,818.13	400/MT	96,776.00	1,24,412.26
Total	5,52,725.00		13,818.13		13,818.13		96,776.00	1,24,412.26

Tax Amount (in words) : **INR One Lakh Twenty Four Thousand Four Hundred Twelve and Twenty Six paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905439 Supplier's Ref. WNI193235FD03783 Buyer's Order No. WND193235FS02355	Dated 31-Jan-2019 Other Reference(s) 11.12.2018 Dated 11-Dec-2018
Buyer MKB FOOD PVT LTD LIHIGAON ROAD MAHALGAON NAGPUR GSTIN/UIN : 27AAICM2514Q1Z2 PAN/IT No : AAICM2514Q State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02355	2701	37.50 MT	2,271.73	MT	85,190.00
	INPUT / OUTPUT CGST					2,129.75
	INPUT / OUTPUT SGST					2,129.75
	CESS			400	Unit	15,000.00
	Round Off					0.50
	Total		37.50 MT			₹ 1,04,450.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Four Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	85,190.00	2.50%	2,129.75	2.50%	2,129.75	400/MT	15,000.00	19,259.50
Total	85,190.00		2,129.75		2,129.75		15,000.00	19,259.50

Tax Amount (in words) : **INR Nineteen Thousand Two Hundred Fifty Nine and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905440</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193235FD03784</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193235FS02380</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905440	Dated 31-Jan-2019	Supplier's Ref. WNI193235FD03784	Other Reference(s) 11.12.2018	Buyer's Order No. WND193235FS02380	Dated 11-Dec-2018
Invoice No. COALDIS181905440	Dated 31-Jan-2019						
Supplier's Ref. WNI193235FD03784	Other Reference(s) 11.12.2018						
Buyer's Order No. WND193235FS02380	Dated 11-Dec-2018						
Buyer Sourabh Dall Industries 410, DIPTI SIGNAL, CHIKHALI LAYOUT, NAGPUR 440 035 GSTIN/UIN : 27ACCPG9878L1ZW PAN/IT No : ACCPG9878L State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02380 <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	25.84 MT	2,271.67	MT	58,700.00
				400	Unit	1,467.50
						1,467.50
						10,336.00
	Total		25.84 MT			₹ 71,971.00

Amount Chargeable (in words)

E. & O.E

INR Seventy One Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Cess	Total
		Rate	Amount	Rate	Amount
2701	58,700.00	2.50%	1,467.50	2.50%	1,467.50
		Rate	Amount	Rate	Amount
Total	58,700.00		1,467.50		1,467.50
				400/MT	10,336.00
					13,271.00

 Tax Amount (in words) : **INR Thirteen Thousand Two Hundred Seventy One Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905441	Dated 31-Jan-2019
	Supplier's Ref. WUI194501FD03865	Other Reference(s) 11.12.2018
	Buyer's Order No. WUD194501FS02358	Dated 11-Dec-2018

Buyer RAN CHEMICALS PVT LTD KH NO 45 MAUZA KHAPRI TAH KALMESHWAR DIST NAGPUR GSTIN/UIN : 27AAACR7241M1Z3 PAN/IT No : AAACR7241M State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02358	2701	200.88 MT	3,079.60	MT	6,18,630.00
	INPUT / OUTPUT CGST					15,465.75
	INPUT / OUTPUT SGST					15,465.75
	CESS			400	Unit	80,352.00
	Round Off					0.50
	Total		200.88 MT			₹ 7,29,914.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Twenty Nine Thousand Nine Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,18,630.00	2.50%	15,465.75	2.50%	15,465.75	400/MT	80,352.00	1,11,283.50
Total	6,18,630.00		15,465.75		15,465.75		80,352.00	1,11,283.50

 Tax Amount (in words) : **INR One Lakh Eleven Thousand Two Hundred Eighty Three and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905442</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04083</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02364</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905442	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04083	Other Reference(s) 11.12.2018	Buyer's Order No. WUD194514FS02364	Dated 11-Dec-2018
Invoice No. COALDIS181905442	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04083	Other Reference(s) 11.12.2018						
Buyer's Order No. WUD194514FS02364	Dated 11-Dec-2018						
Buyer NAGPUR CERAMICS PVT LTD A-4, MIDC INDUSTRIAL AREA, HINGANA ROAD NAGPUR GSTIN/UIN : 27AAACN6194M1ZX PAN/IT No : AAACN6194M State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02364 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	30.94 MT	2,233.52	MT	69,105.00 1,727.63 1,727.63 12,376.00 0.74
	Total		30.94 MT			₹ 84,937.00

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

INR Eighty Four Thousand Nine Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	69,105.00	2.50%	1,727.63	2.50%	1,727.63	400/MT	12,376.00	15,831.26
Total	69,105.00		1,727.63		1,727.63		12,376.00	15,831.26

Tax Amount (in words) : **INR Fifteen Thousand Eight Hundred Thirty One and Twenty Six paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905443 Supplier's Ref. WUI194514FD04094 Buyer's Order No. WUD194514FS02335	Dated 31-Jan-2019 Other Reference(s) 10.12.2018 Dated 10-Dec-2018
Buyer Potdar Chemical Industries Pvt Ltd KHAN BAGH WILLINGDON COLLAGE SANGALI GSTIN/UIN : 27AABCP0918J1ZG PAN/IT No : AABCP0918J State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02335	2701	581.28 MT	2,233.50	MT	12,98,290.00
	INPUT / OUTPUT CGST					32,457.25
	INPUT / OUTPUT SGST					32,457.25
	CESS			400	Unit	2,32,512.00
	Round Off					0.50
	Total		581.28 MT			₹ 15,95,717.00

Amount Chargeable (in words)

E. & O.E

INR Fifteen Lakh Ninety Five Thousand Seven Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	12,98,290.00	2.50%	32,457.25	2.50%	32,457.25	400/MT	2,32,512.00	2,97,426.50
Total	12,98,290.00		32,457.25		32,457.25		2,32,512.00	2,97,426.50

 Tax Amount (in words) : **INR Two Lakh Ninety Seven Thousand Four Hundred Twenty Six and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905444</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03875</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02306</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905444	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03875	Other Reference(s) 10.12.2018	Buyer's Order No. WUD194501FS02306	Dated 10-Dec-2018
Invoice No. COALDIS181905444	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03875	Other Reference(s) 10.12.2018						
Buyer's Order No. WUD194501FS02306	Dated 10-Dec-2018						
Buyer Chamundi Explosives Pvt Ltd PLOTNO 210, NEAR WATER TANK, LAXMI NAGAR NAGPUR GSTIN/UIN : 27AAACC8075E1ZP PAN/IT No : AAACC8075E State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02306 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	13.99 MT	3,080.06	MT	43,090.00
				400	Unit	1,077.25
						1,077.25
						5,596.00
						0.50
	Total		13.99 MT			₹ 50,841.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Thousand Eight Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	43,090.00	2.50%	1,077.25	2.50%	1,077.25	400/MT	5,596.00	7,750.50
Total	43,090.00		1,077.25		1,077.25		5,596.00	7,750.50

 Tax Amount (in words) : **INR Seven Thousand Seven Hundred Fifty and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905445</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04100</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02329</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905445	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04100	Other Reference(s) 10.12.2018	Buyer's Order No. WUD194514FS02329	Dated 10-Dec-2018
Invoice No. COALDIS181905445	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04100	Other Reference(s) 10.12.2018						
Buyer's Order No. WUD194514FS02329	Dated 10-Dec-2018						
Buyer SHREE MINERALS & CHEMICALS NEAR JAIN MANDIR, PLOT NO 228 CHIKHALI, TAH TUMSAR DIST BHANDARA GSTIN/UIN : 27AASFS1291H1ZR PAN/IT No : AASFS1291H State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02329	2701	281.34 MT	2,233.51	MT	6,28,375.00
	<i>INPUT / OUTPUT CGST</i>					15,709.38
	<i>INPUT / OUTPUT SGST</i>					15,709.38
	<i>CESS</i>					1,12,536.00
	<i>Round Off</i>					0.24
	Total		281.34 MT			₹ 7,72,330.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Seventy Two Thousand Three Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,28,375.00	2.50%	15,709.38	2.50%	15,709.38	400/MT	1,12,536.00	1,43,954.76
Total	6,28,375.00		15,709.38		15,709.38		1,12,536.00	1,43,954.76

 Tax Amount (in words) : **INR One Lakh Forty Three Thousand Nine Hundred Fifty Four and Seventy Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905446</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00584</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02333</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905446	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00584	Other Reference(s) 10.12.2018	Buyer's Order No. WXD194635FS02333	Dated 10-Dec-2018
Invoice No. COALDIS181905446	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00584	Other Reference(s) 10.12.2018						
Buyer's Order No. WXD194635FS02333	Dated 10-Dec-2018						
Buyer Dayal Energy & Proteins Pvt. Ltd. DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA GSTIN/UIN : 27AACCD8078J1Z8 PAN/IT No : AACCD8078J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02333	2701	265.60 MT	2,284.56	MT	6,06,780.00
	<i>INPUT / OUTPUT CGST</i>					15,169.50
	<i>INPUT / OUTPUT SGST</i>					15,169.50
	<i>CESS</i>			400	Unit	1,06,240.00
	Total		265.60 MT			₹ 7,43,359.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Forty Three Thousand Three Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,06,780.00	2.50%	15,169.50	2.50%	15,169.50	400/MT	1,06,240.00	1,36,579.00
Total	6,06,780.00		15,169.50		15,169.50		1,06,240.00	1,36,579.00

 Tax Amount (in words) : **INR One Lakh Thirty Six Thousand Five Hundred Seventy Nine Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905447	Dated 31-Jan-2019
	Supplier's Ref. WUI194514FD04109	Other Reference(s) 10.12.2018
	Buyer's Order No. WUD194514FS02325	Dated 10-Dec-2018

Buyer Bajrang Kraft Board A-38/2, MIDC, LOHARA YAVATMAL GSTIN/UIN : 27AAKFB5198G2Z3 PAN/IT No : AAKFB5198G State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02325	2701	181.64 MT	2,233.49	MT	4,05,691.00
	INPUT / OUTPUT CGST					10,142.28
	INPUT / OUTPUT SGST					10,142.28
	CESS					72,656.00
	Round Off					0.44
	Total		181.64 MT			₹ 4,98,632.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Ninety Eight Thousand Six Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,05,691.00	2.50%	10,142.28	2.50%	10,142.28	400/MT	72,656.00	92,940.56
Total	4,05,691.00		10,142.28		10,142.28		72,656.00	92,940.56

Tax Amount (in words) : **INR Ninety Two Thousand Nine Hundred Forty and Fifty Six paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905448</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00579</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02346</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905448	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00579	Other Reference(s) 10.12.2018	Buyer's Order No. WXD194635FS02346	Dated 10-Dec-2018
Invoice No. COALDIS181905448	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00579	Other Reference(s) 10.12.2018						
Buyer's Order No. WXD194635FS02346	Dated 10-Dec-2018						
Buyer Shreenath Fine Chem (I) Pvt Ltd PLOT NO 624, KASHMIRI GALLI, INDORA NAGPUR GSTIN/UIN : 27AAECS7938J1ZS PAN/IT No : AAEC7938J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02346	2701	127.43 MT	2,284.55	MT	2,91,120.00
	INPUT / OUTPUT CGST					7,278.00
	INPUT / OUTPUT SGST					7,278.00
	CESS			400	Unit	50,972.00
	Total		127.43 MT			₹ 3,56,648.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty Six Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,91,120.00	2.50%	7,278.00	2.50%	7,278.00	400/MT	50,972.00	65,528.00
Total	2,91,120.00		7,278.00		7,278.00		50,972.00	65,528.00

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

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UID: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905449	Dated 31-Jan-2019
		Supplier's Ref. WXI194635FD00581	Other Reference(s) 10.12.2018
		Buyer's Order No. WXD194635FS02311	Dated 10-Dec-2018

Buyer Jain Enterprises	
GSTIN/UID	: 27ABCPB5167E1Z0
PAN/IT No	: ABCPB5167E

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02311	2701	234.84 MT	2,284.58	MT	5,36,510.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off					13,412.75 13,412.75 93,936.00 0.50
	Total		234.84 MT			₹ 6,57,272.00

Amount Chargeable (in words)

INR Six Lakh Fifty Seven Thousand Two Hundred Seventy Two Only

E. & O.E

 Company's PAN : **AABCM1378B**

Declaration

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for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905450</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WWI194320FD01343</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WWD194320FS02347</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905450	Dated 31-Jan-2019	Supplier's Ref. WWI194320FD01343	Other Reference(s) 10.12.2018	Buyer's Order No. WWD194320FS02347	Dated 10-Dec-2018
Invoice No. COALDIS181905450	Dated 31-Jan-2019						
Supplier's Ref. WWI194320FD01343	Other Reference(s) 10.12.2018						
Buyer's Order No. WWD194320FS02347	Dated 10-Dec-2018						
Buyer Santkrupa Milk & Milk Products AT POST ALAJPUR TAH PAITHAN DIST SATARA GSTIN/UIN : 27AFOPN1404J1ZD PAN/IT No : AFOPN1404J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD194320FS02347	2701	187.61 MT	2,077.13	MT	3,89,690.00
	<i>INPUT / OUTPUT CGST</i>					9,742.25
	<i>INPUT / OUTPUT SGST</i>					9,742.25
	<i>CESS</i>			400	Unit	75,044.00
	<i>Round Off</i>					0.50
	Total		187.61 MT			₹ 4,84,219.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Eighty Four Thousand Two Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,89,690.00	2.50%	9,742.25	2.50%	9,742.25	400/MT	75,044.00	94,528.50
Total	3,89,690.00		9,742.25		9,742.25		75,044.00	94,528.50

 Tax Amount (in words) : **INR Ninety Four Thousand Five Hundred Twenty Eight and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905451</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WWI194320FD01340</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WWD194320FS02343</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905451	Dated 31-Jan-2019	Supplier's Ref. WWI194320FD01340	Other Reference(s) 10.12.2018	Buyer's Order No. WWD194320FS02343	Dated 10-Dec-2018
Invoice No. COALDIS181905451	Dated 31-Jan-2019						
Supplier's Ref. WWI194320FD01340	Other Reference(s) 10.12.2018						
Buyer's Order No. WWD194320FS02343	Dated 10-Dec-2018						
Buyer Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 PAN/IT No : AAACG1929P State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD194320FS02343	2701	199.22 MT	2,077.10	MT	4,13,800.00
	<i>INPUT / OUTPUT CGST</i>					10,345.00
	<i>INPUT / OUTPUT SGST</i>					10,345.00
	<i>CESS</i>			400	Unit	79,688.00
	Total		199.22 MT			₹ 5,14,178.00

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

INR Five Lakh Fourteen Thousand One Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,13,800.00	2.50%	10,345.00	2.50%	10,345.00	400/MT	79,688.00	1,00,378.00
Total	4,13,800.00		10,345.00		10,345.00		79,688.00	1,00,378.00

Tax Amount (in words) : **INR One Lakh Three Hundred Seventy Eight Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905452 Supplier's Ref. WW194320FD01325 Buyer's Order No. WWD194320FS02337	Dated 31-Jan-2019 Other Reference(s) 10.12.2018 Dated 10-Dec-2018
Buyer Gima Tex Industries Ltd. 7 KM MILE STONE NH 7 VILLAGE WANI TAH HINGANGHAT DIST WARDHA GSTIN/UIN : 27AAACV5657K1ZV PAN/IT No : AAACV5657K State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD194320FS02337	2701	86.82 MT	2,077.17	MT	1,80,340.00
	INPUT / OUTPUT CGST					4,508.50
	INPUT / OUTPUT SGST					4,508.50
	CESS			400 Unit		34,728.00
	Total		86.82 MT			₹ 2,24,085.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Four Thousand Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,80,340.00	2.50%	4,508.50	2.50%	4,508.50	400/MT	34,728.00	43,745.00
Total	1,80,340.00		4,508.50		4,508.50		34,728.00	43,745.00

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

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905453</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00624</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02365</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905453	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00624	Other Reference(s) 11.12.2018	Buyer's Order No. WXD194635FS02365	Dated 11-Dec-2018
Invoice No. COALDIS181905453	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00624	Other Reference(s) 11.12.2018						
Buyer's Order No. WXD194635FS02365	Dated 11-Dec-2018						
Buyer DRRON CHEMICAL INDUSTRIES GSTIN/UIN : 27AAFCD7832D1ZQ PAN/IT No : AAFCD7832D State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02365	2701	29.88 MT	2,284.81	MT	68,270.00
	<i>INPUT / OUTPUT CGST</i>					1,706.75
	<i>INPUT / OUTPUT SGST</i>					1,706.75
	CESS			400	Unit	11,952.00
	<i>Round Off</i>					0.50
	Total		29.88 MT			₹ 83,636.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	68,270.00	2.50%	1,706.75	2.50%	1,706.75	400/MT	11,952.00	15,365.50
Total	68,270.00		1,706.75		1,706.75		11,952.00	15,365.50

Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Sixty Five and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UID: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905454</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00615</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02349</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905454	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00615	Other Reference(s) 11.12.2018	Buyer's Order No. WXD194635FS02349	Dated 11-Dec-2018
Invoice No. COALDIS181905454	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00615	Other Reference(s) 11.12.2018						
Buyer's Order No. WXD194635FS02349	Dated 11-Dec-2018						
Buyer MAHAVIR MINERALS GSTIN/UID : 27AABFM6028M1Z2 PAN/IT No : AABFM6028M State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02349	2701	35.93 MT	2,284.72	MT	82,090.00
	<i>INPUT / OUTPUT CGST</i>					2,052.25
	<i>INPUT / OUTPUT SGST</i>					2,052.25
	CESS			400	Unit	14,372.00
	<i>Round Off</i>					0.50
	Total		35.93 MT			₹ 1,00,567.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Five Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	82,090.00	2.50%	2,052.25	2.50%	2,052.25	400/MT	14,372.00	18,476.50
Total	82,090.00		2,052.25		2,052.25		14,372.00	18,476.50

 Tax Amount (in words) : **INR Eighteen Thousand Four Hundred Seventy Six and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905455</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00609</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02362</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905455	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00609	Other Reference(s) 11.12.2018	Buyer's Order No. WXD194635FS02362	Dated 11-Dec-2018
Invoice No. COALDIS181905455	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00609	Other Reference(s) 11.12.2018						
Buyer's Order No. WXD194635FS02362	Dated 11-Dec-2018						
Buyer Ramsons Industries Limited KH NO 151/1 ,2, 3 & 152/1, PANJARAN ROAD BAZARGAON NAGPUR GSTIN/UIN : 27AAECR3577N1ZQ PAN/IT No : AAECR3577N State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02362	2701	27.95 MT	2,284.79	MT	63,860.00
	<i>INPUT / OUTPUT CGST</i>					1,596.50
	<i>INPUT / OUTPUT SGST</i>					1,596.50
	<i>CESS</i>			400	Unit	11,180.00
	Total		27.95 MT			₹ 78,233.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Eight Thousand Two Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	63,860.00	2.50%	1,596.50	2.50%	1,596.50	400/MT	11,180.00	14,373.00
Total	63,860.00		1,596.50		1,596.50		11,180.00	14,373.00

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905456</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00596</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02387</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905456	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00596	Other Reference(s) 11.12.2018	Buyer's Order No. WXD194635FS02387	Dated 11-Dec-2018
Invoice No. COALDIS181905456	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00596	Other Reference(s) 11.12.2018						
Buyer's Order No. WXD194635FS02387	Dated 11-Dec-2018						
Buyer Megataj Agrovat Pvt Ltd. J-22 MIDC INDUSTRIAL ESTATE HINGNA ROAD NAGPUR GSTIN/UIN : 27AAECM1260D1ZW PAN/IT No : AAECM1260D State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02387	2701	29.94 MT	2,284.74	MT	68,405.00
	<i>INPUT / OUTPUT CGST</i>					1,710.13
	<i>INPUT / OUTPUT SGST</i>					1,710.13
	CESS					11,976.00
	<i>Round Off</i>			400	Unit	0.74
	Total		29.94 MT			₹ 83,802.00

Amount Chargeable (in words)

E. & O.E

INR Eighty Three Thousand Eight Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	68,405.00	2.50%	1,710.13	2.50%	1,710.13	400/MT	11,976.00	15,396.26
Total	68,405.00		1,710.13		1,710.13		11,976.00	15,396.26

 Tax Amount (in words) : **INR Fifteen Thousand Three Hundred Ninety Six and Twenty Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UID: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905457</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00595</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02369</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905457	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00595	Other Reference(s) 11.12.2018	Buyer's Order No. WXD194635FS02369	Dated 11-Dec-2018
Invoice No. COALDIS181905457	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00595	Other Reference(s) 11.12.2018						
Buyer's Order No. WXD194635FS02369	Dated 11-Dec-2018						
Buyer BHUMI COTTEX INDUSTRY PVT LTD PLOT NO 9 RAJUR ROAD GUNDEWADI BHOKARDAN ROAD JALNA GSTIN/UID : 27AAECB5045R1Z7 PAN/IT No : AAECB5045R State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02369	2701	41.74 MT	2,284.62	MT	95,360.00
	<i>INPUT / OUTPUT CGST</i>					2,384.00
	<i>INPUT / OUTPUT SGST</i>					2,384.00
	CESS			400	Unit	16,696.00
	Total		41.74 MT			₹ 1,16,824.00

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

INR One Lakh Sixteen Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	95,360.00	2.50%	2,384.00	2.50%	2,384.00	400/MT	16,696.00	21,464.00
Total	95,360.00		2,384.00		2,384.00		16,696.00	21,464.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UID: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905458</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00592</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02404</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905458	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00592	Other Reference(s) 11.12.2018	Buyer's Order No. WXD194635FS02404	Dated 11-Dec-2018
Invoice No. COALDIS181905458	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00592	Other Reference(s) 11.12.2018						
Buyer's Order No. WXD194635FS02404	Dated 11-Dec-2018						
Buyer SHRI SAI MINERALS GSTIN/UID : 27AATPU4378E1ZZ PAN/IT No : AATPU4378E State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02404	2701	27.95 MT	2,284.79	MT	63,860.00
	<i>INPUT / OUTPUT CGST</i>					1,596.50
	<i>INPUT / OUTPUT SGST</i>					1,596.50
	<i>CESS</i>			400	Unit	11,180.00
	Total		27.95 MT			₹ 78,233.00

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

INR Seventy Eight Thousand Two Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	63,860.00	2.50%	1,596.50	2.50%	1,596.50	400/MT	11,180.00	14,373.00
Total	63,860.00		1,596.50		1,596.50		11,180.00	14,373.00

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

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905459</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00590</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02363</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905459	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00590	Other Reference(s) 11.12.2018	Buyer's Order No. WXD194635FS02363	Dated 11-Dec-2018
Invoice No. COALDIS181905459	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00590	Other Reference(s) 11.12.2018						
Buyer's Order No. WXD194635FS02363	Dated 11-Dec-2018						
Buyer RAMSON CASTING PVT LTD N 3 / 4 / 8 / 9 / 10 MIDC AREA HINGNA ROAD NAGPUR GSTIN/UIN : 27AAACR9195E1Z3 PAN/IT No : AAACR9195E State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02363	2701	26.95 MT	2,284.79	MT	61,575.00
	<i>INPUT / OUTPUT CGST</i>					1,539.38
	<i>INPUT / OUTPUT SGST</i>					1,539.38
	<i>CESS</i>					10,780.00
	<i>Round Off</i>					0.24
	Total		26.95 MT			₹ 75,434.00

Amount Chargeable (in words)

E. & O.E

INR Seventy Five Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	61,575.00	2.50%	1,539.38	2.50%	1,539.38	400/MT	10,780.00	13,858.76
Total	61,575.00		1,539.38		1,539.38		10,780.00	13,858.76

 Tax Amount (in words) : **INR Thirteen Thousand Eight Hundred Fifty Eight and Seventy Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No.	Dated
	COALDIS181905460	31-Jan-2019
	Supplier's Ref.	Other Reference(s)
	WNI193235FD03772	11.12.2018
	Buyer's Order No.	Dated
	WND193235FS02407	11-Dec-2018
Buyer RAMDEVBABA SOLVENTS PVT LTD BARGAON ROAD BRAMHAPURI DIST CHANDRAPUR GSTIN/UIN : 27AAECR2155G1ZH PAN/IT No : AAECR2155G State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02407	2701	47.60 MT	2,271.64	MT	1,08,130.00
	INPUT / OUTPUT CGST					2,703.25
	INPUT / OUTPUT SGST					2,703.25
	CESS			400	Unit	19,040.00
	Round Off					0.50
	Total		47.60 MT			₹ 1,32,577.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Two Thousand Five Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,08,130.00	2.50%	2,703.25	2.50%	2,703.25	400/MT	19,040.00	24,446.50
Total	1,08,130.00		2,703.25		2,703.25		19,040.00	24,446.50

Tax Amount (in words) : **INR Twenty Four Thousand Four Hundred Forty Six and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905461 Supplier's Ref. WNI193235FD03778 Buyer's Order No. WND193235FS02409	Dated 31-Jan-2019 Other Reference(s) 11.12.2018 Dated 11-Dec-2018
Buyer KB BOARD MILLS (LLP) NH-7, SURVEY NO 6, RIMDOH WARDHA GSTIN/UIN : 27AAJFK8682K1ZK PAN/IT No : AAJFK8682K State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02409	2701	41.42 MT	2,271.61	MT	94,090.00
	<i>INPUT / OUTPUT CGST</i>					2,352.25
	<i>INPUT / OUTPUT SGST</i>					2,352.25
	CESS			400	Unit	16,568.00
	<i>Round Off</i>					0.50
	Total		41.42 MT			₹ 1,15,363.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifteen Thousand Three Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	94,090.00	2.50%	2,352.25	2.50%	2,352.25	400/MT	16,568.00	21,272.50
Total	94,090.00		2,352.25		2,352.25		16,568.00	21,272.50

Tax Amount (in words) : **INR Twenty One Thousand Two Hundred Seventy Two and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905462</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00628</td> <td>Other Reference(s) 06.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02149</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905462	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00628	Other Reference(s) 06.12.2018	Buyer's Order No. WXD194635FS02149	Dated 6-Dec-2018
Invoice No. COALDIS181905462	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00628	Other Reference(s) 06.12.2018						
Buyer's Order No. WXD194635FS02149	Dated 6-Dec-2018						
Buyer SHIVA PARVATI POULTRY FEED PVT LTD C-12 MIDC LIMBALA HINGOLI GSTIN/UIN : 27AAICS2885A1ZB PAN/IT No : AAICS2885A State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02149	2701	359.93 MT	2,284.56	MT	8,22,280.00
	<i>INPUT / OUTPUT CGST</i>					20,557.00
	<i>INPUT / OUTPUT SGST</i>					20,557.00
	CESS			400	Unit	1,43,972.00
	Total		359.93 MT			₹ 10,07,366.00

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

INR Ten Lakh Seven Thousand Three Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,22,280.00	2.50%	20,557.00	2.50%	20,557.00	400/MT	1,43,972.00	1,85,086.00
Total	8,22,280.00		20,557.00		20,557.00		1,43,972.00	1,85,086.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905463</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00611</td> <td>Other Reference(s) 06.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02150</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905463	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00611	Other Reference(s) 06.12.2018	Buyer's Order No. WXD194635FS02150	Dated 6-Dec-2018
Invoice No. COALDIS181905463	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00611	Other Reference(s) 06.12.2018						
Buyer's Order No. WXD194635FS02150	Dated 6-Dec-2018						
Buyer HEALTHY REFINERIES PVT LTD DEGREE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI GSTIN/UIN : 27AADCH7127B1ZW PAN/IT No : AADCH7127B State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02150	2701	130.04 MT	2,284.60	MT	2,97,090.00
	<i>INPUT / OUTPUT CGST</i>					7,427.25
	<i>INPUT / OUTPUT SGST</i>					7,427.25
	<i>CESS</i>			400	Unit	52,016.00
	<i>Round Off</i>					0.50
	Total		130.04 MT			₹ 3,63,961.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Sixty Three Thousand Nine Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,97,090.00	2.50%	7,427.25	2.50%	7,427.25	400/MT	52,016.00	66,870.50
Total	2,97,090.00		7,427.25		7,427.25		52,016.00	66,870.50

 Tax Amount (in words) : **INR Sixty Six Thousand Eight Hundred Seventy and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905464</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WCI193109FD01628</td> <td>Other Reference(s) 06.12.2018</td> </tr> <tr> <td>Buyer's Order No. WCD193109FS02147</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905464	Dated 31-Jan-2019	Supplier's Ref. WCI193109FD01628	Other Reference(s) 06.12.2018	Buyer's Order No. WCD193109FS02147	Dated 6-Dec-2018
Invoice No. COALDIS181905464	Dated 31-Jan-2019						
Supplier's Ref. WCI193109FD01628	Other Reference(s) 06.12.2018						
Buyer's Order No. WCD193109FS02147	Dated 6-Dec-2018						
Buyer Omsairam Steel & Alloys Pvt Ltd F 1,2,3, AND 8,9,10 MIDC DAREGAON JALANA GSTIN/UIN : 27AAACO6232H1ZK PAN/IT No : AAACO6232H State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193109FS02147	2701	472.13 MT	2,455.95	MT	11,59,530.00
	<i>INPUT / OUTPUT CGST</i>					28,988.25
	<i>INPUT / OUTPUT SGST</i>					28,988.25
	<i>CESS</i>			400	Unit	1,88,852.00
	<i>Round Off</i>					0.50
	Total		472.13 MT			₹ 14,06,359.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Lakh Six Thousand Three Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	11,59,530.00	2.50%	28,988.25	2.50%	28,988.25	400/MT	1,88,852.00	2,46,828.50
Total	11,59,530.00		28,988.25		28,988.25		1,88,852.00	2,46,828.50

 Tax Amount (in words) : **INR Two Lakh Forty Six Thousand Eight Hundred Twenty Eight and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905465</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WCI193167FD01671</td> <td>Other Reference(s) 06.12.2018</td> </tr> <tr> <td>Buyer's Order No. WCD193167FS02123</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905465	Dated 31-Jan-2019	Supplier's Ref. WCI193167FD01671	Other Reference(s) 06.12.2018	Buyer's Order No. WCD193167FS02123	Dated 6-Dec-2018
Invoice No. COALDIS181905465	Dated 31-Jan-2019						
Supplier's Ref. WCI193167FD01671	Other Reference(s) 06.12.2018						
Buyer's Order No. WCD193167FS02123	Dated 6-Dec-2018						
Buyer Maharashtra Carbon Pvt Ltd "YASHOJJWAL" CIVIL LINES 2, CHANDRAPUR GSTIN/UIN : 27AABCM2391J1ZC PAN/IT No : AABCM2391J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193167FS02123 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	37.51 MT	3,047.72	MT	1,14,320.00
					400 Unit	2,858.00
						2,858.00
						15,004.00
	Total		37.51 MT			₹ 1,35,040.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Five Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,14,320.00	2.50%	2,858.00	2.50%	2,858.00	400/MT	15,004.00	20,720.00
Total	1,14,320.00		2,858.00		2,858.00		15,004.00	20,720.00

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

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905466</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193212FD03596</td> <td>Other Reference(s) 06.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193212FS02160</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905466	Dated 31-Jan-2019	Supplier's Ref. WNI193212FD03596	Other Reference(s) 06.12.2018	Buyer's Order No. WND193212FS02160	Dated 6-Dec-2018
Invoice No. COALDIS181905466	Dated 31-Jan-2019						
Supplier's Ref. WNI193212FD03596	Other Reference(s) 06.12.2018						
Buyer's Order No. WND193212FS02160	Dated 6-Dec-2018						
Buyer Good Earth Agrochem Pvt Ltd KH NO 51, VILLAGE BRAHMANVEDI, PO WALNI NAGPUR GSTIN/UIN : 27AACCG4766G1ZH PAN/IT No : AACCG4766G State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02160	2701	14.92 MT	1,831.77	MT	27,330.00
	<i>INPUT / OUTPUT CGST</i>					683.25
	<i>INPUT / OUTPUT SGST</i>					683.25
	<i>CESS</i>			400	Unit	5,968.00
	<i>Round Off</i>					0.50
	Total		14.92 MT			₹ 34,665.00

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

INR Thirty Four Thousand Six Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	27,330.00	2.50%	683.25	2.50%	683.25	400/MT	5,968.00	7,334.50
Total	27,330.00		683.25		683.25		5,968.00	7,334.50

Tax Amount (in words) : **INR Seven Thousand Three Hundred Thirty Four and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905467</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193225FD03736</td> <td>Other Reference(s) 06.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193225FS02156</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905467	Dated 31-Jan-2019	Supplier's Ref. WNI193225FD03736	Other Reference(s) 06.12.2018	Buyer's Order No. WND193225FS02156	Dated 6-Dec-2018
Invoice No. COALDIS181905467	Dated 31-Jan-2019						
Supplier's Ref. WNI193225FD03736	Other Reference(s) 06.12.2018						
Buyer's Order No. WND193225FS02156	Dated 6-Dec-2018						
Buyer KATARIYA AGRO PVT. LTD. 65, TRIVENI, S.P.T. MARKET, GHAT ROAD, AJNI, NAGPUR GSTIN/UIN : 27AACCK3720E1ZX PAN/IT No : AACCK3720E State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193225FS02156	2701	263.43 MT	2,120.15	MT	5,58,510.00
	<i>INPUT / OUTPUT CGST</i>					13,962.75
	<i>INPUT / OUTPUT SGST</i>					13,962.75
	<i>CESS</i>			400	Unit	1,05,372.00
	<i>Round Off</i>					0.50
	Total		263.43 MT			₹ 6,91,808.00

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

INR Six Lakh Ninety One Thousand Eight Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,58,510.00	2.50%	13,962.75	2.50%	13,962.75	400/MT	1,05,372.00	1,33,297.50
Total	5,58,510.00		13,962.75		13,962.75		1,05,372.00	1,33,297.50

Tax Amount (in words) : **INR One Lakh Thirty Three Thousand Two Hundred Ninety Seven and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905468</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03848</td> <td>Other Reference(s) 06.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02145</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905468	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03848	Other Reference(s) 06.12.2018	Buyer's Order No. WUD194501FS02145	Dated 6-Dec-2018
Invoice No. COALDIS181905468	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03848	Other Reference(s) 06.12.2018						
Buyer's Order No. WUD194501FS02145	Dated 6-Dec-2018						
Buyer NB LABORATORIES PVT LTD 177, D, SIHORA KANHAN , TAH PARSEONI NAGPUR GSTIN/UIN : 27AABCN2428B1ZY PAN/IT No : AABCN2428B State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02145 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	46.97 MT	3,079.63	MT	1,44,650.00 3,616.25 3,616.25 18,788.00 0.50
	Total		46.97 MT			₹ 1,70,671.00

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

INR One Lakh Seventy Thousand Six Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,44,650.00	2.50%	3,616.25	2.50%	3,616.25	400/MT	18,788.00	26,020.50
Total	1,44,650.00		3,616.25		3,616.25		18,788.00	26,020.50

Tax Amount (in words) : **INR Twenty Six Thousand Twenty and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905469</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03856</td> <td>Other Reference(s) 06.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02133</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905469	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03856	Other Reference(s) 06.12.2018	Buyer's Order No. WUD194501FS02133	Dated 6-Dec-2018
Invoice No. COALDIS181905469	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03856	Other Reference(s) 06.12.2018						
Buyer's Order No. WUD194501FS02133	Dated 6-Dec-2018						
Buyer Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX PAN/IT No : AAACG3980A State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02133	2701	475.89 MT	3,079.60	MT	14,65,550.00
	<i>INPUT / OUTPUT CGST</i>					36,638.75
	<i>INPUT / OUTPUT SGST</i>					36,638.75
	<i>CESS</i>			400	Unit	1,90,356.00
	<i>Round Off</i>					0.50
	Total		475.89 MT			₹ 17,29,184.00

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

INR Seventeen Lakh Twenty Nine Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	14,65,550.00	2.50%	36,638.75	2.50%	36,638.75	400/MT	1,90,356.00	2,63,633.50
Total	14,65,550.00		36,638.75		36,638.75		1,90,356.00	2,63,633.50

Tax Amount (in words) : **INR Two Lakh Sixty Three Thousand Six Hundred Thirty Three and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905470</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03861</td> <td>Other Reference(s) 06.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02127</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905470	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03861	Other Reference(s) 06.12.2018	Buyer's Order No. WUD194501FS02127	Dated 6-Dec-2018
Invoice No. COALDIS181905470	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03861	Other Reference(s) 06.12.2018						
Buyer's Order No. WUD194501FS02127	Dated 6-Dec-2018						
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							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02127	2701	55.78 MT	3,079.69	MT	1,71,785.00
	<i>INPUT / OUTPUT CGST</i>					4,294.63
	<i>INPUT / OUTPUT SGST</i>					4,294.63
	CESS			400	Unit	22,312.00
	<i>Round Off</i>					0.74
	Total		55.78 MT			₹ 2,02,687.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Two Thousand Six Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,71,785.00	2.50%	4,294.63	2.50%	4,294.63	400/MT	22,312.00	30,901.26
Total	1,71,785.00		4,294.63		4,294.63		22,312.00	30,901.26

 Tax Amount (in words) : **INR Thirty Thousand Nine Hundred One and Twenty Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905471	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03867	Other Reference(s) 06.12.2018
Buyer Hind Steel Re-Rollers & Steel Merchants N-73, MIDC INDUSTRIAL AREA, HINGANA ROAD, NAGPUR GSTIN/UIN : 27AABFH0609K1ZK PAN/IT No : AABFH0609K State Name : Maharashtra, Code : 27	Buyer's Order No. WUD194501FS02161	Dated 6-Dec-2018		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02161	2701	259.26 MT	3,079.59	MT	7,98,415.00
	<i>INPUT / OUTPUT CGST</i>					19,960.38
	<i>INPUT / OUTPUT SGST</i>					19,960.38
	CESS			400	Unit	1,03,704.00
	Round Off					0.24
	Total		259.26 MT			₹ 9,42,040.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Forty Two Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,98,415.00	2.50%	19,960.38	2.50%	19,960.38	400/MT	1,03,704.00	1,43,624.76
Total	7,98,415.00		19,960.38		19,960.38		1,03,704.00	1,43,624.76

Tax Amount (in words) : **INR One Lakh Forty Three Thousand Six Hundred Twenty Four and Seventy Six paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905472</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03870</td> <td>Other Reference(s) 06.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02122</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905472	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03870	Other Reference(s) 06.12.2018	Buyer's Order No. WUD194501FS02122	Dated 6-Dec-2018
Invoice No. COALDIS181905472	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03870	Other Reference(s) 06.12.2018						
Buyer's Order No. WUD194501FS02122	Dated 6-Dec-2018						
Buyer TANIA INDUSTRIES LTD A-1 MIDC INDUSTRIAL AREA SAONER GROWTH PANDHURNA ROAD SAONER POST MANGSA TAH - SAONER DIST - NAGPUR GSTIN/UIN : 27AAACT6053D1ZK PAN/IT No : AAAC6053D State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02122	2701	589.59 MT	3,079.60	MT	18,15,700.00
	INPUT / OUTPUT CGST					45,392.50
	INPUT / OUTPUT SGST					45,392.50
	CESS			400	Unit	2,35,836.00
	Total		589.59 MT			₹ 21,42,321.00

Amount Chargeable (in words)

E. & O.E

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	18,15,700.00	2.50%	45,392.50	2.50%	45,392.50	400/MT	2,35,836.00	3,26,621.00
Total	18,15,700.00		45,392.50		45,392.50		2,35,836.00	3,26,621.00

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

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905473</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04096</td> <td>Other Reference(s) 06.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02158</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905473	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04096	Other Reference(s) 06.12.2018	Buyer's Order No. WUD194514FS02158	Dated 6-Dec-2018
Invoice No. COALDIS181905473	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04096	Other Reference(s) 06.12.2018						
Buyer's Order No. WUD194514FS02158	Dated 6-Dec-2018						
Buyer Apoorva Minerals FLAT NO 48, YASHODA NAGAR, PHASE II, JAITALA ROAD, NAGPUR GSTIN/UIN : 27AHLPD1304J1ZN PAN/IT No : AHLPD1304J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02158 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	282.40 MT	2,233.50	MT	6,30,740.00 15,768.50 15,768.50 1,12,960.00
	Total		282.40 MT			₹ 7,75,237.00

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

INR Seven Lakh Seventy Five Thousand Two Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,30,740.00	2.50%	15,768.50	2.50%	15,768.50	400/MT	1,12,960.00	1,44,497.00
Total	6,30,740.00		15,768.50		15,768.50		1,12,960.00	1,44,497.00

Tax Amount (in words) : **INR One Lakh Forty Four Thousand Four Hundred Ninety Seven Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UID: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905474</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04098</td> <td>Other Reference(s) 06.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02153</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905474	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04098	Other Reference(s) 06.12.2018	Buyer's Order No. WUD194514FS02153	Dated 6-Dec-2018
Invoice No. COALDIS181905474	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04098	Other Reference(s) 06.12.2018						
Buyer's Order No. WUD194514FS02153	Dated 6-Dec-2018						
Buyer SHRI SAI MINERALS GSTIN/UID : 27AATPU4378E1ZZ PAN/IT No : AATPU4378E State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02153	2701	237.37 MT	2,233.50	MT	5,30,165.00
	<i>INPUT / OUTPUT CGST</i>					13,254.13
	<i>INPUT / OUTPUT SGST</i>					13,254.13
	CESS			400	Unit	94,948.00
	Round Off					0.74
	Total		237.37 MT			₹ 6,51,622.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Fifty One Thousand Six Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,30,165.00	2.50%	13,254.13	2.50%	13,254.13	400/MT	94,948.00	1,21,456.26
Total	5,30,165.00		13,254.13		13,254.13		94,948.00	1,21,456.26

 Tax Amount (in words) : **INR One Lakh Twenty One Thousand Four Hundred Fifty Six and Twenty Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905475</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03876</td> <td>Other Reference(s) 06.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02141</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905475	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03876	Other Reference(s) 06.12.2018	Buyer's Order No. WUD194501FS02141	Dated 6-Dec-2018
Invoice No. COALDIS181905475	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03876	Other Reference(s) 06.12.2018						
Buyer's Order No. WUD194501FS02141	Dated 6-Dec-2018						
Buyer NIFTY CHEMICALS PVT LTD 50-51, BAJIPRABHU NAGAR NAGPUR GSTIN/UIN : 27AABCN9499C1Z3 PAN/IT No : AABCN9499C State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02141 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	231.93 MT	3,079.59	MT	7,14,250.00 17,856.25 17,856.25 92,772.00 0.50
	Total		231.93 MT			₹ 8,42,735.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Forty Two Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	7,14,250.00	2.50%	17,856.25	2.50%	17,856.25	400/MT	92,772.00	1,28,484.50
Total	7,14,250.00		17,856.25		17,856.25		92,772.00	1,28,484.50

 Tax Amount (in words) : **INR One Lakh Twenty Eight Thousand Four Hundred Eighty Four and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905476</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04101</td> <td>Other Reference(s) 06.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02148</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905476	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04101	Other Reference(s) 06.12.2018	Buyer's Order No. WUD194514FS02148	Dated 6-Dec-2018
Invoice No. COALDIS181905476	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04101	Other Reference(s) 06.12.2018						
Buyer's Order No. WUD194514FS02148	Dated 6-Dec-2018						
Buyer SHIVA PARVATI POULTRY FEED PVT LTD C-12 MIDC LIMBALA HINGOLI GSTIN/UIN : 27AAICS2885A1ZB PAN/IT No : AAICS2885A State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02148	2701	352.30 MT	2,233.49	MT	7,86,860.00
	<i>INPUT / OUTPUT CGST</i>					19,671.50
	<i>INPUT / OUTPUT SGST</i>					19,671.50
	CESS			400	Unit	1,40,920.00
	Total		352.30 MT			₹ 9,67,123.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Sixty Seven Thousand One Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,86,860.00	2.50%	19,671.50	2.50%	19,671.50	400/MT	1,40,920.00	1,80,263.00
Total	7,86,860.00		19,671.50		19,671.50		1,40,920.00	1,80,263.00

 Tax Amount (in words) : **INR One Lakh Eighty Thousand Two Hundred Sixty 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)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905477</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04102</td> <td>Other Reference(s) 06.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02129</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905477	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04102	Other Reference(s) 06.12.2018	Buyer's Order No. WUD194514FS02129	Dated 6-Dec-2018
Invoice No. COALDIS181905477	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04102	Other Reference(s) 06.12.2018						
Buyer's Order No. WUD194514FS02129	Dated 6-Dec-2018						
Buyer BSS MINES & MINERALS PVT LTD SR NO 47/A VILLAGE YERLA DIST NAGPUR GSTIN/UIN : 27AACCB3956D1ZU PAN/IT No : AACCB3956D State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02129	2701	285.64 MT	2,233.51	MT	6,37,980.00
	<i>INPUT / OUTPUT CGST</i>					15,949.50
	<i>INPUT / OUTPUT SGST</i>					15,949.50
	<i>CESS</i>			400	Unit	1,14,256.00
	Total		285.64 MT			₹ 7,84,135.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Eighty Four Thousand One Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,37,980.00	2.50%	15,949.50	2.50%	15,949.50	400/MT	1,14,256.00	1,46,155.00
Total	6,37,980.00		15,949.50		15,949.50		1,14,256.00	1,46,155.00

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

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905478 Supplier's Ref. WUI194514FD04103 Buyer's Order No. WUD194514FS02139	Dated 31-Jan-2019 Other Reference(s) 06.12.2018 Dated 6-Dec-2018
Buyer RAMSON CASTING PVT LTD N 3 / 4 / 8 / 9 / 10 MIDC AREA HINGNA ROAD NAGPUR GSTIN/UIN : 27AAACR9195E1Z3 PAN/IT No : AAACR9195E State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02139	2701	58.20 MT	2,233.51	MT	1,29,990.00
	INPUT / OUTPUT CGST					3,249.75
	INPUT / OUTPUT SGST					3,249.75
	CESS			400	Unit	23,280.00
	Round Off					0.50
	Total		58.20 MT			₹ 1,59,770.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Nine Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,29,990.00	2.50%	3,249.75	2.50%	3,249.75	400/MT	23,280.00	29,779.50
Total	1,29,990.00		3,249.75		3,249.75		23,280.00	29,779.50

Tax Amount (in words) : **INR Twenty Nine Thousand Seven Hundred Seventy Nine and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905479</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03884</td> <td>Other Reference(s) 6.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02128</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905479	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03884	Other Reference(s) 6.12.2018	Buyer's Order No. WUD194501FS02128	Dated 6-Dec-2018
Invoice No. COALDIS181905479	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03884	Other Reference(s) 6.12.2018						
Buyer's Order No. WUD194501FS02128	Dated 6-Dec-2018						
Buyer B'Kar Products PLOT NO 1, BHAGWAGHAR LAYOUT, NORTH AMBAZARI ROAD, NAGPUR GSTIN/UIN : 27ABRPB9022H1ZL PAN/IT No : ABRPB9022H State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02128	2701	89.83 MT	3,079.65	MT	2,76,645.00
	<i>INPUT / OUTPUT CGST</i>					6,916.13
	<i>INPUT / OUTPUT SGST</i>					6,916.13
	<i>CESS</i>					35,932.00
	<i>Round Off</i>					0.74
	Total		89.83 MT			₹ 3,26,410.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Twenty Six Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,76,645.00	2.50%	6,916.13	2.50%	6,916.13	400/MT	35,932.00	49,764.26
Total	2,76,645.00		6,916.13		6,916.13		35,932.00	49,764.26

 Tax Amount (in words) : **INR Forty Nine Thousand Seven Hundred Sixty Four and Twenty Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905480 Supplier's Ref. WXI194635FD00580 Buyer's Order No. WXD194635FS02157	Dated 31-Jan-2019 Other Reference(s) 06.12.2018 Dated 6-Dec-2018
Buyer Omsairam Steel & Alloys Pvt Ltd F 1,2,3, AND 8,9,10 MIDC DAREGAON JALANA GSTIN/UIN : 27AAACO6232H1ZK PAN/IT No : AAACO6232H State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02157	2701	99.81 MT	2,284.54	MT	2,28,020.00
	INPUT / OUTPUT CGST					5,700.50
	INPUT / OUTPUT SGST					5,700.50
	CESS			400	Unit	39,924.00
	Total		99.81 MT			₹ 2,79,345.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Nine Thousand Three Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,28,020.00	2.50%	5,700.50	2.50%	5,700.50	400/MT	39,924.00	51,325.00
Total	2,28,020.00		5,700.50		5,700.50		39,924.00	51,325.00

 Tax Amount (in words) : **INR Fifty One Thousand Three Hundred Twenty Five Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905481</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WWI194320FD01337</td> <td>Other Reference(s) 06.12.2018</td> </tr> <tr> <td>Buyer's Order No. WWD194320FS02134</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905481	Dated 31-Jan-2019	Supplier's Ref. WWI194320FD01337	Other Reference(s) 06.12.2018	Buyer's Order No. WWD194320FS02134	Dated 6-Dec-2018
Invoice No. COALDIS181905481	Dated 31-Jan-2019						
Supplier's Ref. WWI194320FD01337	Other Reference(s) 06.12.2018						
Buyer's Order No. WWD194320FS02134	Dated 6-Dec-2018						
Buyer Gujarat Ambuja Export Ltd KANHERI (GAWALI), TAH BALLARPUR DIST AKOLA GSTIN/UIN : 27AAACG3980A1ZX PAN/IT No : AAACG3980A State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD194320FS02134	2701	37.98 MT	2,077.15	MT	78,890.00
	<i>INPUT / OUTPUT CGST</i>					1,972.25
	<i>INPUT / OUTPUT SGST</i>					1,972.25
	CESS			400	Unit	15,192.00
	Round Off					0.50
	Total		37.98 MT			₹ 98,027.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Eight Thousand Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	78,890.00	2.50%	1,972.25	2.50%	1,972.25	400/MT	15,192.00	19,136.50
Total	78,890.00		1,972.25		1,972.25		15,192.00	19,136.50

 Tax Amount (in words) : **INR Nineteen Thousand One Hundred Thirty Six and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905482</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WWI194320FD01310</td> <td>Other Reference(s) 06.12.2018</td> </tr> <tr> <td>Buyer's Order No. WWD19430FS02124</td> <td>Dated 6-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905482	Dated 31-Jan-2019	Supplier's Ref. WWI194320FD01310	Other Reference(s) 06.12.2018	Buyer's Order No. WWD19430FS02124	Dated 6-Dec-2018
Invoice No. COALDIS181905482	Dated 31-Jan-2019						
Supplier's Ref. WWI194320FD01310	Other Reference(s) 06.12.2018						
Buyer's Order No. WWD19430FS02124	Dated 6-Dec-2018						
Buyer DRRON CHEMICAL INDUSTRIES GSTIN/UIN : 27AAFCD7832D1ZQ PAN/IT No : AAFCD7832D State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD194320FS02124 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	648.85 MT	2,077.11	MT	13,47,730.00 33,693.25 33,693.25 2,59,540.00 0.50
	Total		648.85 MT			₹ 16,74,657.00

Amount Chargeable (in words)

E. & O.E

INR Sixteen Lakh Seventy Four Thousand Six Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	13,47,730.00	2.50%	33,693.25	2.50%	33,693.25	400/MT	2,59,540.00	3,26,926.50
Total	13,47,730.00		33,693.25		33,693.25		2,59,540.00	3,26,926.50

 Tax Amount (in words) : **INR Three Lakh Twenty Six Thousand Nine Hundred Twenty Six and Fifty paise Only**

 Company's PAN : **AABCM1378B**
Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905483	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00613	Other Reference(s) 07.12.2018
Buyer Bhuaneshwar Refineries Pvt Ltd PLOT NO C 38, MIDC AMRAVATI DIST AMRAVATI GSTIN/UIN : 27AABCB3650M1ZL PAN/IT No : AABCB3650M State Name : Maharashtra, Code : 27	Buyer's Order No. WXD194635FS02185	Dated 7-Dec-2018		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02185	2701	303.41 MT	2,284.57	MT	6,93,160.00
	<i>INPUT / OUTPUT CGST</i>					17,329.00
	<i>INPUT / OUTPUT SGST</i>					17,329.00
	<i>CESS</i>			400	Unit	1,21,364.00
	Total		303.41 MT			₹ 8,49,182.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Forty Nine Thousand One Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,93,160.00	2.50%	17,329.00	2.50%	17,329.00	400/MT	1,21,364.00	1,56,022.00
Total	6,93,160.00		17,329.00		17,329.00		1,21,364.00	1,56,022.00

 Tax Amount (in words) : **INR One Lakh Fifty Six Thousand Twenty Two Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905484</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00606</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02213</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905484	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00606	Other Reference(s) 07.12.2018	Buyer's Order No. WXD194635FS02213	Dated 7-Dec-2018
Invoice No. COALDIS181905484	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00606	Other Reference(s) 07.12.2018						
Buyer's Order No. WXD194635FS02213	Dated 7-Dec-2018						
Buyer DELIGHT CHEMICALS PVT LTD GAT NO 53 VILLAGE GANESHPUR TALUKA ZARI DIST YAVATMAL GSTIN/UIN : 27AAACD7842G1ZN PAN/IT No : AAACD7842G State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02213	2701	350.32 MT	2,284.57	MT	8,00,330.00
	<i>INPUT / OUTPUT CGST</i>					20,008.25
	<i>INPUT / OUTPUT SGST</i>					20,008.25
	<i>CESS</i>			400	Unit	1,40,128.00
	<i>Round Off</i>					0.50
	Total		350.32 MT			₹ 9,80,475.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Eighty Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,00,330.00	2.50%	20,008.25	2.50%	20,008.25	400/MT	1,40,128.00	1,80,144.50
Total	8,00,330.00		20,008.25		20,008.25		1,40,128.00	1,80,144.50

 Tax Amount (in words) : **INR One Lakh Eighty Thousand One Hundred Forty Four and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905485 Supplier's Ref. WXI194635FS02198 Buyer's Order No. WXD194635FS02198	Dated 31-Jan-2019 Other Reference(s) 07.12.2018 Dated 7-Dec-2018
Buyer Shiva Biochem Industries SURVEY NO 23/1 WALKI TAHASIL NANDGAON KHANDESHWAR DISTRICT AMRAVATI GSTIN/UIN : 27ABZFS9018C1ZN PAN/IT No : ABZFS9018C State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02198	2701	112.61 MT	2,284.61	MT	2,57,270.00
	INPUT / OUTPUT CGST					6,431.75
	INPUT / OUTPUT SGST					6,431.75
	CESS			400	Unit	45,044.00
	Round Off					0.50
	Total		112.61 MT			₹ 3,15,178.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifteen Thousand One Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,57,270.00	2.50%	6,431.75	2.50%	6,431.75	400/MT	45,044.00	57,907.50
Total	2,57,270.00		6,431.75		6,431.75		45,044.00	57,907.50

Tax Amount (in words) : **INR Fifty Seven Thousand Nine Hundred Seven and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905486</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WCI193167FD01684</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WCD193167FS02215</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905486	Dated 31-Jan-2019	Supplier's Ref. WCI193167FD01684	Other Reference(s) 07.12.2018	Buyer's Order No. WCD193167FS02215	Dated 7-Dec-2018
Invoice No. COALDIS181905486	Dated 31-Jan-2019						
Supplier's Ref. WCI193167FD01684	Other Reference(s) 07.12.2018						
Buyer's Order No. WCD193167FS02215	Dated 7-Dec-2018						
Buyer Priti & Prashant Industries OPP BALLARPUR INDUSTRIES LTD, BALLARPUR DIST CHANDRAPUR GSTIN/UIN : 27AACFP1167F1ZF PAN/IT No : AACFP1167F State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193167FS02215	2701	64.02 MT	3,047.64	MT	1,95,110.00
	<i>INPUT / OUTPUT CGST</i>					4,877.75
	<i>INPUT / OUTPUT SGST</i>					4,877.75
	<i>CESS</i>			400	Unit	25,608.00
	<i>Round Off</i>					0.50
	Total		64.02 MT			₹ 2,30,474.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Thousand Four Hundred Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,95,110.00	2.50%	4,877.75	2.50%	4,877.75	400/MT	25,608.00	35,363.50
Total	1,95,110.00		4,877.75		4,877.75		25,608.00	35,363.50

 Tax Amount (in words) : **INR Thirty Five Thousand Three Hundred Sixty Three and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;"> Invoice No. COALDIS181905487 </td> <td style="width: 50%;"> Dated 31-Jan-2019 </td> </tr> <tr> <td> Supplier's Ref. WCI193167FD01672 </td> <td> Other Reference(s) 07.12.2018 </td> </tr> <tr> <td> Buyer's Order No. WCD193167FS02211 </td> <td> Dated 7-Dec-2018 </td> </tr> </table>	Invoice No. COALDIS181905487	Dated 31-Jan-2019	Supplier's Ref. WCI193167FD01672	Other Reference(s) 07.12.2018	Buyer's Order No. WCD193167FS02211	Dated 7-Dec-2018
Invoice No. COALDIS181905487	Dated 31-Jan-2019						
Supplier's Ref. WCI193167FD01672	Other Reference(s) 07.12.2018						
Buyer's Order No. WCD193167FS02211	Dated 7-Dec-2018						
Buyer Chawhan Tile & Pipe Industries INDUSTRIAL ESTATE, MUL ROAD, DIST CHANDRAPUR GSTIN/UIN : 27AAAF9641D1ZN PAN/IT No : AAFC9641D State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193167FS02211	2701	48.84 MT	3,047.71	MT	1,48,850.00
	<i>INPUT / OUTPUT CGST</i>					3,721.25
	<i>INPUT / OUTPUT SGST</i>					3,721.25
	<i>CESS</i>			400	Unit	19,536.00
	<i>Round Off</i>					0.50
	Total		48.84 MT			₹ 1,75,829.00

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

INR One Lakh Seventy Five Thousand Eight Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,48,850.00	2.50%	3,721.25	2.50%	3,721.25	400/MT	19,536.00	26,978.50
Total	1,48,850.00		3,721.25		3,721.25		19,536.00	26,978.50

Tax Amount (in words) : **INR Twenty Six Thousand Nine Hundred Seventy Eight and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905488</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WCI193167FD01668</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WCD193167FS02214</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905488	Dated 31-Jan-2019	Supplier's Ref. WCI193167FD01668	Other Reference(s) 07.12.2018	Buyer's Order No. WCD193167FS02214	Dated 7-Dec-2018
Invoice No. COALDIS181905488	Dated 31-Jan-2019						
Supplier's Ref. WCI193167FD01668	Other Reference(s) 07.12.2018						
Buyer's Order No. WCD193167FS02214	Dated 7-Dec-2018						
Buyer Gima Manufacturing Pvt Ltd ALLAPALLI ROAD, BALLARPUR, CHANDRAPUR GSTIN/UIN : 27AACCS4074P1ZT PAN/IT No : AACCS4074P State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193167FS02214	2701	24.60 MT	3,047.76	MT	74,975.00
	<i>INPUT / OUTPUT CGST</i>					1,874.38
	<i>INPUT / OUTPUT SGST</i>					1,874.38
	<i>CESS</i>			400	Unit	9,840.00
	<i>Round Off</i>					0.24
	Total		24.60 MT			₹ 88,564.00

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

INR Eighty Eight Thousand Five Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	74,975.00	2.50%	1,874.38	2.50%	1,874.38	400/MT	9,840.00	13,588.76
Total	74,975.00		1,874.38		1,874.38		9,840.00	13,588.76

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Eighty Eight and Seventy Six paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905489</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193212FD03586</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193212FS02187</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905489	Dated 31-Jan-2019	Supplier's Ref. WNI193212FD03586	Other Reference(s) 07.12.2018	Buyer's Order No. WND193212FS02187	Dated 7-Dec-2018
Invoice No. COALDIS181905489	Dated 31-Jan-2019						
Supplier's Ref. WNI193212FD03586	Other Reference(s) 07.12.2018						
Buyer's Order No. WND193212FS02187	Dated 7-Dec-2018						
Buyer TIRUPATI INDUSTRIES PLOT NO D-16, MIDC NEAR RTO OFFICE NANDED GSTIN/UIN : 27AGXPB5325N1ZU PAN/IT No : AALFM3349K State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02187	2701	17.00 MT	1,831.76	MT	31,140.00
	<i>INPUT / OUTPUT CGST</i>					778.50
	<i>INPUT / OUTPUT SGST</i>					778.50
	CESS			400	Unit	6,800.00
	Total		17.00 MT			₹ 39,497.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Nine Thousand Four Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	31,140.00	2.50%	778.50	2.50%	778.50	400/MT	6,800.00	8,357.00
Total	31,140.00		778.50		778.50		6,800.00	8,357.00

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

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905490</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193212FD03587</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193212FS02184</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905490	Dated 31-Jan-2019	Supplier's Ref. WNI193212FD03587	Other Reference(s) 07.12.2018	Buyer's Order No. WND193212FS02184	Dated 7-Dec-2018
Invoice No. COALDIS181905490	Dated 31-Jan-2019						
Supplier's Ref. WNI193212FD03587	Other Reference(s) 07.12.2018						
Buyer's Order No. WND193212FS02184	Dated 7-Dec-2018						
Buyer INNOVATION HOUSE INDUSTRIES PVT LTD SR NO 60, SAWARDI JALKA SHAHJPUR ROAD NR NANDGAON PETH MIDC TAH DIST AMRAVATI GSTIN/UIN : 27AADC11498Q1ZU PAN/IT No : AADC11498Q State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02184	2701	111.14 MT	1,831.43	MT	2,03,545.00
	<i>INPUT / OUTPUT CGST</i>					5,088.63
	<i>INPUT / OUTPUT SGST</i>					5,088.63
	<i>CESS</i>			400	Unit	44,456.00
	<i>Round Off</i>					0.74
	Total		111.14 MT			₹ 2,58,179.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fifty Eight Thousand One Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,03,545.00	2.50%	5,088.63	2.50%	5,088.63	400/MT	44,456.00	54,633.26
Total	2,03,545.00		5,088.63		5,088.63		44,456.00	54,633.26

 Tax Amount (in words) : **INR Fifty Four Thousand Six Hundred Thirty Three and Twenty Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905491 Supplier's Ref. WNI193210FD03562 Buyer's Order No. WND193210FS02225	Dated 31-Jan-2019 Other Reference(s) 07.12.2018 Dated 7-Dec-2018
Buyer MAULI FOOD PRODUCTS H-103, KAILASH ARCADE, CANNAUGHT PLACE CIDCO, AURANGAGAD GSTIN/UIN : 27AAPFM9814M1ZG PAN/IT No : AAPFM9814M State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS02225	2701	19.92 MT	1,831.83	MT	36,490.00
	INPUT / OUTPUT CGST					912.25
	INPUT / OUTPUT SGST					912.25
	CESS			400	Unit	7,968.00
	Round Off					0.50
	Total		19.92 MT			₹ 46,283.00

Amount Chargeable (in words)

E. & O.E

INR Forty Six Thousand Two Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	36,490.00	2.50%	912.25	2.50%	912.25	400/MT	7,968.00	9,792.50
Total	36,490.00		912.25		912.25		7,968.00	9,792.50

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Ninety Two and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905492</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193212FD03607</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193212FS0224</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905492	Dated 31-Jan-2019	Supplier's Ref. WNI193212FD03607	Other Reference(s) 07.12.2018	Buyer's Order No. WND193212FS0224	Dated 7-Dec-2018
Invoice No. COALDIS181905492	Dated 31-Jan-2019						
Supplier's Ref. WNI193212FD03607	Other Reference(s) 07.12.2018						
Buyer's Order No. WND193212FS0224	Dated 7-Dec-2018						
Buyer RAMDEVBABA SOLVENTS PVT LTD BARGAON ROAD BRAMHAPURI DIST CHANDRAPUR GSTIN/UIN : 27AAECR2155G1ZH PAN/IT No : AAECR2155G State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02224	2701	200.44 MT	1,831.42	MT	3,67,090.00
	<i>INPUT / OUTPUT CGST</i>					9,177.25
	<i>INPUT / OUTPUT SGST</i>					9,177.25
	<i>CESS</i>			400	Unit	80,176.00
	<i>Round Off</i>					0.50
	Total		200.44 MT			₹ 4,65,621.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Sixty Five Thousand Six Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,67,090.00	2.50%	9,177.25	2.50%	9,177.25	400/MT	80,176.00	98,530.50
Total	3,67,090.00		9,177.25		9,177.25		80,176.00	98,530.50

 Tax Amount (in words) : **INR Ninety Eight Thousand Five Hundred Thirty and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No.	Dated
	COALDIS181905493	31-Jan-2019
	Supplier's Ref.	Other Reference(s)
	WUI194501FD03849	07.12.2018
	Buyer's Order No.	Dated
	WUD194501FS02197	7-Dec-2018

Buyer
YASH PAPER MILLS

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02197	2701	64.00 MT	3,079.69	MT	1,97,100.00
	INPUT / OUTPUT CGST					4,927.50
	INPUT / OUTPUT SGST					4,927.50
	CESS			400 Unit		25,600.00
Total			64.00 MT			₹ 2,32,555.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Thirty Two Thousand Five Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,97,100.00	2.50%	4,927.50	2.50%	4,927.50	400/MT	25,600.00	35,455.00
Total	1,97,100.00		4,927.50		4,927.50		25,600.00	35,455.00

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905494</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03855</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02208</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905494	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03855	Other Reference(s) 07.12.2018	Buyer's Order No. WUD194501FS02208	Dated 7-Dec-2018
Invoice No. COALDIS181905494	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03855	Other Reference(s) 07.12.2018						
Buyer's Order No. WUD194501FS02208	Dated 7-Dec-2018						
Buyer Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD BHANDARA GSTIN/UIN : 27AABCG5129L1ZG PAN/IT No : AABCG5129L State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02208	2701	317.81 MT	3,079.61	MT	9,78,730.00
	<i>INPUT / OUTPUT CGST</i>					24,468.25
	<i>INPUT / OUTPUT SGST</i>					24,468.25
	<i>CESS</i>					1,27,124.00
	<i>Round Off</i>					0.50
	Total		317.81 MT			₹ 11,54,791.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Lakh Fifty Four Thousand Seven Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	9,78,730.00	2.50%	24,468.25	2.50%	24,468.25	400/MT	1,27,124.00	1,76,060.50
Total	9,78,730.00		24,468.25		24,468.25		1,27,124.00	1,76,060.50

 Tax Amount (in words) : **INR One Lakh Seventy Six Thousand Sixty and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905495</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03857</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02223</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905495	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03857	Other Reference(s) 07.12.2018	Buyer's Order No. WUD194501FS02223	Dated 7-Dec-2018
Invoice No. COALDIS181905495	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03857	Other Reference(s) 07.12.2018						
Buyer's Order No. WUD194501FS02223	Dated 7-Dec-2018						
Buyer RAMDEVBABA SOLVENTS PVT LTD BARGAON ROAD BRAMHAPURI DIST CHANDRAPUR GSTIN/UIN : 27AAECR2155G1ZH PAN/IT No : AAECR2155G State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02223	2701	76.88 MT	3,079.60	MT	2,36,760.00
	<i>INPUT / OUTPUT CGST</i>					5,919.00
	<i>INPUT / OUTPUT SGST</i>					5,919.00
	CESS			400	Unit	30,752.00
	Total		76.88 MT			₹ 2,79,350.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Nine Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,36,760.00	2.50%	5,919.00	2.50%	5,919.00	400/MT	30,752.00	42,590.00
Total	2,36,760.00		5,919.00		5,919.00		30,752.00	42,590.00

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

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905496 Supplier's Ref. WUI194514FD04092 Buyer's Order No. WUD194514FS02204	Dated 31-Jan-2019 Other Reference(s) 07.12.2018 Dated 7-Dec-2018
Buyer TIRUPATI INDUSTRIES PLOT NO D-16, MIDC NEAR RTO OFFICE NANDED GSTIN/UIN : 27AGXPB5325N1ZU PAN/IT No : AALFM3349K State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02204	2701	173.85 MT	2,233.53	MT	3,88,300.00
	INPUT / OUTPUT CGST					9,707.50
	INPUT / OUTPUT SGST					9,707.50
	CESS			400 Unit		69,540.00
	Total		173.85 MT			₹ 4,77,255.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Seventy Seven Thousand Two Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,88,300.00	2.50%	9,707.50	2.50%	9,707.50	400/MT	69,540.00	88,955.00
Total	3,88,300.00		9,707.50		9,707.50		69,540.00	88,955.00

Tax Amount (in words) : **INR Eighty Eight Thousand Nine Hundred Fifty Five Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905497	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04095	Other Reference(s) 07.12.2018
Buyer Dayal Energy & Proteins Pvt. Ltd. DAYAL HOUSE, OPP GOVT HOSPITAL, NEW RADHA KISAN PLOT, AKOLA GSTIN/UIN : 27AACCD8078J1Z8 PAN/IT No : AACCD8078J State Name : Maharashtra, Code : 27	Buyer's Order No. WUD194514FS02182	Dated 7-Dec-2018		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02182	2701	399.21 MT	2,233.50	MT	8,91,635.00
	<i>INPUT / OUTPUT CGST</i>					22,290.88
	<i>INPUT / OUTPUT SGST</i>					22,290.88
	<i>CESS</i>					1,59,684.00
	<i>Round Off</i>					0.24
	Total		399.21 MT			₹ 10,95,901.00

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Ninety Five Thousand Nine Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,91,635.00	2.50%	22,290.88	2.50%	22,290.88	400/MT	1,59,684.00	2,04,265.76
Total	8,91,635.00		22,290.88		22,290.88		1,59,684.00	2,04,265.76

 Tax Amount (in words) : **INR Two Lakh Four Thousand Two Hundred Sixty Five and Seventy Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905498</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03872</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02233</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905498	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03872	Other Reference(s) 07.12.2018	Buyer's Order No. WUD194501FS02233	Dated 7-Dec-2018
Invoice No. COALDIS181905498	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03872	Other Reference(s) 07.12.2018						
Buyer's Order No. WUD194501FS02233	Dated 7-Dec-2018						
Buyer Abhideep Chemicals Pvt. Ltd. 5TH 503 KESHAVA BANDRA KURLA COMPLEX BANDRA EAST GSTIN/UIN : 27AAACA5336N1ZI PAN/IT No : AAACA5336N State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02233 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	47.55 MT	3,079.71	MT	1,46,440.00 3,661.00 3,661.00 19,020.00
	Total		47.55 MT			₹ 1,72,782.00

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

INR One Lakh Seventy Two Thousand Seven Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,46,440.00	2.50%	3,661.00	2.50%	3,661.00	400/MT	19,020.00	26,342.00
Total	1,46,440.00		3,661.00		3,661.00		19,020.00	26,342.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905499	Dated 31-Jan-2019
		Supplier's Ref. WBI193603FD03069	Other Reference(s) 07.12.2018
		Buyer's Order No. WBD193603FS02219	Dated 7-Dec-2018

Buyer PRAKASH CHEMICAL AT POST RAJUR COLLIERY, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AAOPU9069R1Z7 PAN/IT No : AAOPU9069R State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193603FS02219	2701	94.98 MT	2,120.18	MT	2,01,375.00
	INPUT / OUTPUT CGST					5,034.38
	INPUT / OUTPUT SGST					5,034.38
	CESS			400	Unit	37,992.00
	Round Off					0.24
	Total		94.98 MT			₹ 2,49,436.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Forty Nine Thousand Four Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,01,375.00	2.50%	5,034.38	2.50%	5,034.38	400/MT	37,992.00	48,060.76
Total	2,01,375.00		5,034.38		5,034.38		37,992.00	48,060.76

 Tax Amount (in words) : **INR Forty Eight Thousand Sixty and Seventy Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UID: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905500</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WBI193615FD03162</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WBD193615FS02210</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905500	Dated 31-Jan-2019	Supplier's Ref. WBI193615FD03162	Other Reference(s) 07.12.2018	Buyer's Order No. WBD193615FS02210	Dated 7-Dec-2018
Invoice No. COALDIS181905500	Dated 31-Jan-2019						
Supplier's Ref. WBI193615FD03162	Other Reference(s) 07.12.2018						
Buyer's Order No. WBD193615FS02210	Dated 7-Dec-2018						
Buyer Eshan Minerals Pvt Ltd M-31, MIDC AREA, JALGOAN GSTIN/UID : 27AABCE2937J1ZK PAN/IT No : AABCE2937J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS02210	2701	376.11 MT	2,150.14	MT	8,08,690.00
	<i>INPUT / OUTPUT CGST</i>					20,217.25
	<i>INPUT / OUTPUT SGST</i>					20,217.25
	<i>CESS</i>			400	Unit	1,50,444.00
	<i>Round Off</i>					0.50
	Total		376.11 MT			₹ 9,99,569.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Ninety Nine Thousand Five Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	8,08,690.00	2.50%	20,217.25	2.50%	20,217.25	400/MT	1,50,444.00	1,90,878.50
Total	8,08,690.00		20,217.25		20,217.25		1,50,444.00	1,90,878.50

 Tax Amount (in words) : **INR One Lakh Ninety Thousand Eight Hundred Seventy Eight and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905501</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WBI193615FD02938</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WBD193615FS02210</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905501	Dated 31-Jan-2019	Supplier's Ref. WBI193615FD02938	Other Reference(s) 07.12.2018	Buyer's Order No. WBD193615FS02210	Dated 7-Dec-2018
Invoice No. COALDIS181905501	Dated 31-Jan-2019						
Supplier's Ref. WBI193615FD02938	Other Reference(s) 07.12.2018						
Buyer's Order No. WBD193615FS02210	Dated 7-Dec-2018						
Buyer Eshan Minerals Pvt Ltd M-31, MIDC AREA, JALGOAN GSTIN/UIN : 27AABCE2937J1ZK PAN/IT No : AABCE2937J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS02210	2701	20.50 MT	2,095.61	MT	42,960.00
	<i>INPUT / OUTPUT CGST</i>					1,074.00
	<i>INPUT / OUTPUT SGST</i>					1,074.00
	CESS			400	Unit	8,200.00
	Total		20.50 MT			₹ 53,308.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Three Thousand Three Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	42,960.00	2.50%	1,074.00	2.50%	1,074.00	400/MT	8,200.00	10,348.00
Total	42,960.00		1,074.00		1,074.00		8,200.00	10,348.00

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

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905502 Supplier's Ref. WUI194514FD04099 Buyer's Order No. WUD194514FS02229	Dated 31-Jan-2019 Other Reference(s) 07.12.2018 Dated 7-Dec-2018
Buyer Shivam Nitrate Private Limited T-15, MIDC, NEAR SHARDA ISPAT, HINGANA ROAD, NAGPUR 440 016 GSTIN/UIN : 27AAACO2068D1ZQ PAN/IT No : AAACO2068D State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02229	2701	116.41 MT	2,233.53	MT	2,60,005.00
	INPUT / OUTPUT CGST					6,500.13
	INPUT / OUTPUT SGST					6,500.13
	CESS			400	Unit	46,564.00
	Round Off					0.74
	Total		116.41 MT			₹ 3,19,570.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Nineteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,60,005.00	2.50%	6,500.13	2.50%	6,500.13	400/MT	46,564.00	59,564.26
Total	2,60,005.00		6,500.13		6,500.13		46,564.00	59,564.26

Tax Amount (in words) : **INR Fifty Nine Thousand Five Hundred Sixty Four and Twenty Six paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905503</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WBI193603FD03063</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WBD193603FS02192</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905503	Dated 31-Jan-2019	Supplier's Ref. WBI193603FD03063	Other Reference(s) 07.12.2018	Buyer's Order No. WBD193603FS02192	Dated 7-Dec-2018
Invoice No. COALDIS181905503	Dated 31-Jan-2019						
Supplier's Ref. WBI193603FD03063	Other Reference(s) 07.12.2018						
Buyer's Order No. WBD193603FS02192	Dated 7-Dec-2018						
Buyer Hitendra Lime Products AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AJDPP6966E1ZV PAN/IT No : AJDPP6966E State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193603FS02192	2701	103.04 MT	2,120.15	MT	2,18,460.00
	<i>INPUT / OUTPUT CGST</i>					5,461.50
	<i>INPUT / OUTPUT SGST</i>					5,461.50
	CESS			400	Unit	41,216.00
	Total		103.04 MT			₹ 2,70,599.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Seventy Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,18,460.00	2.50%	5,461.50	2.50%	5,461.50	400/MT	41,216.00	52,139.00
Total	2,18,460.00		5,461.50		5,461.50		41,216.00	52,139.00

 Tax Amount (in words) : **INR Fifty Two Thousand One Hundred Thirty Nine Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905504</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WBI193603FD03062</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WBD193603FS02230</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905504	Dated 31-Jan-2019	Supplier's Ref. WBI193603FD03062	Other Reference(s) 07.12.2018	Buyer's Order No. WBD193603FS02230	Dated 7-Dec-2018
Invoice No. COALDIS181905504	Dated 31-Jan-2019						
Supplier's Ref. WBI193603FD03062	Other Reference(s) 07.12.2018						
Buyer's Order No. WBD193603FS02230	Dated 7-Dec-2018						
Buyer Swastik Lime Factory AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27ACMPP7277J1ZS PAN/IT No : ACMPP7277J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193603FS02230	2701	176.06 MT	2,120.16	MT	3,73,275.00
	<i>INPUT / OUTPUT CGST</i>					9,331.88
	<i>INPUT / OUTPUT SGST</i>					9,331.88
	<i>CESS</i>			400	Unit	70,424.00
	<i>Round Off</i>					0.24
	Total		176.06 MT			₹ 4,62,363.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Sixty Two Thousand Three Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,73,275.00	2.50%	9,331.88	2.50%	9,331.88	400/MT	70,424.00	89,087.76
Total	3,73,275.00		9,331.88		9,331.88		70,424.00	89,087.76

 Tax Amount (in words) : **INR Eighty Nine Thousand Eighty Seven and Seventy Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905505</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WBI193603FD03060</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WBD193603FS02220</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905505	Dated 31-Jan-2019	Supplier's Ref. WBI193603FD03060	Other Reference(s) 07.12.2018	Buyer's Order No. WBD193603FS02220	Dated 7-Dec-2018
Invoice No. COALDIS181905505	Dated 31-Jan-2019						
Supplier's Ref. WBI193603FD03060	Other Reference(s) 07.12.2018						
Buyer's Order No. WBD193603FS02220	Dated 7-Dec-2018						
Buyer SIDDHIVINAYAK CHEMICAL AT POST RAJUR, TAH WANI, DIST YAVATMAL GSTIN/UIN : 27ACMPU8019M1ZR PAN/IT No : ACMPU8019M State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193603FS02220	2701	188.06 MT	2,120.17	MT	3,98,720.00
	<i>INPUT / OUTPUT CGST</i>					9,968.00
	<i>INPUT / OUTPUT SGST</i>					9,968.00
	<i>CESS</i>			400	Unit	75,224.00
	Total		188.06 MT			₹ 4,93,880.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Ninety Three Thousand Eight Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,98,720.00	2.50%	9,968.00	2.50%	9,968.00	400/MT	75,224.00	95,160.00
Total	3,98,720.00		9,968.00		9,968.00		75,224.00	95,160.00

 Tax Amount (in words) : **INR Ninety Five Thousand One Hundred Sixty Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905506 Supplier's Ref. WUI194501FD03882 Buyer's Order No. WUD194501FS02231	Dated 31-Jan-2019 Other Reference(s) 07.12.2018 Dated 7-Dec-2018
Buyer Sharda Auto Industries Limited PLOT NO E-11, MIDC INDUSTRIAL AREA BUTIBORI DIST NAGPUR GSTIN/UIN : 27AAECS8294B1Z6 PAN/IT No : AAEC8294B State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02231	2701	43.16 MT	3,079.70	MT	1,32,920.00
	INPUT / OUTPUT CGST					3,323.00
	INPUT / OUTPUT SGST					3,323.00
	CESS			400	Unit	17,264.00
	Total		43.16 MT			₹ 1,56,830.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Six Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,32,920.00	2.50%	3,323.00	2.50%	3,323.00	400/MT	17,264.00	23,910.00
Total	1,32,920.00		3,323.00		3,323.00		17,264.00	23,910.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905507 Supplier's Ref. WUI194501FD03885 Buyer's Order No. WUD194501FS02195	Dated 31-Jan-2019 Other Reference(s) 07.12.2018 Dated 7-Dec-2018
Buyer Swastik Lime Factory AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27ACMPP7277J1ZS PAN/IT No : ACMPP7277J State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02195	2701	152.95 MT	3,079.63	MT	4,71,030.00
	INPUT / OUTPUT CGST					11,775.75
	INPUT / OUTPUT SGST					11,775.75
	CESS			400	Unit	61,180.00
	Round Off					0.50
	Total		152.95 MT			₹ 5,55,762.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Fifty Five Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,71,030.00	2.50%	11,775.75	2.50%	11,775.75	400/MT	61,180.00	84,731.50
Total	4,71,030.00		11,775.75		11,775.75		61,180.00	84,731.50

Tax Amount (in words) : **INR Eighty Four Thousand Seven Hundred Thirty One and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905508 Supplier's Ref. WUI194501FD03886 Buyer's Order No. WUD194501FS02194	Dated 31-Jan-2019 Other Reference(s) 07.12.2018 Dated 7-Dec-2018
Buyer Swastik Minerals & Lime Industries AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AWJPP3104H1ZL PAN/IT No : AWJPP3104H State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02194	2701	99.95 MT	3,079.64	MT	3,07,810.00
	INPUT / OUTPUT CGST					7,695.25
	INPUT / OUTPUT SGST					7,695.25
	CESS			400	Unit	39,980.00
	Round Off					0.50
	Total		99.95 MT			₹ 3,63,181.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Sixty Three Thousand One Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,07,810.00	2.50%	7,695.25	2.50%	7,695.25	400/MT	39,980.00	55,370.50
Total	3,07,810.00		7,695.25		7,695.25		39,980.00	55,370.50

 Tax Amount (in words) : **INR Fifty Five Thousand Three Hundred Seventy and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905509	Dated 31-Jan-2019
	Supplier's Ref. WWI194320FD01342	Other Reference(s) 07.12.2018
	Buyer's Order No. WWD194320FS02188	Dated 7-Dec-2018
Buyer Varun Agro Processing Foods Pvt Ltd GAT NO 181, CAPITAL HILLS , UMRALE TAH DINDORI NASHIK GSTIN/UIN : 27AADC3105H1ZK PAN/IT No : AADC3105H State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD194320FS02188 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off	2701	19.30 MT	2,077.20	MT	40,090.00 1,002.25 1,002.25 7,720.00 0.50
	Total		19.30 MT			₹ 49,815.00

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Thousand Eight Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	40,090.00	2.50%	1,002.25	2.50%	1,002.25	400/MT	7,720.00	9,724.50
Total	40,090.00		1,002.25		1,002.25		7,720.00	9,724.50

 Tax Amount (in words) : **INR Nine Thousand Seven Hundred Twenty Four and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905510 Supplier's Ref. WWI194320FD01312 Buyer's Order No. WWD194320FS02221	Dated 31-Jan-2019 Other Reference(s) 07.12.2018 Dated 7-Dec-2018
Buyer Ganpati Alkalies & Chemical Pvt. Ltd. GANPATI COMPLEX, MAIN ROAD BHANDARA GSTIN/UIN : 27AABCG5129L1ZG PAN/IT No : AABCG5129L State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD194320FS02221	2701	157.37 MT	2,077.14	MT	3,26,880.00
	INPUT / OUTPUT CGST					8,172.00
	INPUT / OUTPUT SGST					8,172.00
	CESS			400	Unit	62,948.00
	Total		157.37 MT			₹ 4,06,172.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Six Thousand One Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,26,880.00	2.50%	8,172.00	2.50%	8,172.00	400/MT	62,948.00	79,292.00
Total	3,26,880.00		8,172.00		8,172.00		62,948.00	79,292.00

 Tax Amount (in words) : **INR Seventy Nine Thousand Two Hundred Ninety Two Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905511</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WWI94320FD01311</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WWD194320FS02189</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905511	Dated 31-Jan-2019	Supplier's Ref. WWI94320FD01311	Other Reference(s) 07.12.2018	Buyer's Order No. WWD194320FS02189	Dated 7-Dec-2018
Invoice No. COALDIS181905511	Dated 31-Jan-2019						
Supplier's Ref. WWI94320FD01311	Other Reference(s) 07.12.2018						
Buyer's Order No. WWD194320FS02189	Dated 7-Dec-2018						
Buyer J.K.Industries 2/3 MARWADI GALLI, BHAGWAN MAHAVIR PATH, OSMANABAD GSTIN/UIN : 27AAEFJ4466D1ZF PAN/IT No : AAEFJ4466D State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WWD194320FS02189	2701	140.20 MT	2,077.10	MT	2,91,210.00
	<i>INPUT / OUTPUT CGST</i>					7,280.25
	<i>INPUT / OUTPUT SGST</i>					7,280.25
	CESS			400	Unit	56,080.00
	Round Off					0.50
	Total		140.20 MT			₹ 3,61,851.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Sixty One Thousand Eight Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,91,210.00	2.50%	7,280.25	2.50%	7,280.25	400/MT	56,080.00	70,640.50
Total	2,91,210.00		7,280.25		7,280.25		56,080.00	70,640.50

 Tax Amount (in words) : **INR Seventy Thousand Six Hundred Forty and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905512</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00627</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02234</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905512	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00627	Other Reference(s) 08.12.2018	Buyer's Order No. WXD194635FS02234	Dated 8-Dec-2018
Invoice No. COALDIS181905512	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00627	Other Reference(s) 08.12.2018						
Buyer's Order No. WXD194635FS02234	Dated 8-Dec-2018						
Buyer Chakradhar Steams LALA OLI, LOHIYA MARG, KAMPTEE DIST NAGPUR GSTIN/UIN : 27AHKPA6788J1ZT PAN/IT No : AHKPA6788J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02234	2701	78.72 MT	2,284.55	MT	1,79,840.00
	<i>INPUT / OUTPUT CGST</i>					4,496.00
	<i>INPUT / OUTPUT SGST</i>					4,496.00
	CESS			400	Unit	31,488.00
	Total		78.72 MT			₹ 2,20,320.00

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

INR Two Lakh Twenty Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,79,840.00	2.50%	4,496.00	2.50%	4,496.00	400/MT	31,488.00	40,480.00
Total	1,79,840.00		4,496.00		4,496.00		31,488.00	40,480.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905513	Dated 31-Jan-2019
	Supplier's Ref. WXI194635FD00620	Other Reference(s) 08.12.2018
	Buyer's Order No. WXD194635FS02254	Dated 8-Dec-2018

Buyer
Divyansh Steel Pvt Ltd
 60, 61/1, MOUZA BHOVRI, BHANDARA ROAD,
 TAH KAMPTEE DIST NAGPUR
 GSTIN/UIN : 27AACCD4504B1ZA
 PAN/IT No : AACCD4504B
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02254	2701	607.91 MT	2,284.55	MT	13,88,800.00
	<i>INPUT / OUTPUT CGST</i>					34,720.00
	<i>INPUT / OUTPUT SGST</i>					34,720.00
	<i>CESS</i>			400	Unit	2,43,164.00
	Total		607.91 MT			₹ 17,01,404.00

Amount Chargeable (in words)

E. & O.E

INR Seventeen Lakh One Thousand Four Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	13,88,800.00	2.50%	34,720.00	2.50%	34,720.00	400/MT	2,43,164.00	3,12,604.00
Total	13,88,800.00		34,720.00		34,720.00		2,43,164.00	3,12,604.00

 Tax Amount (in words) : **INR Three Lakh Twelve Thousand Six Hundred Four Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905514</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00619</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02265</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905514	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00619	Other Reference(s) 08.12.2018	Buyer's Order No. WXD194635FS02265	Dated 8-Dec-2018
Invoice No. COALDIS181905514	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00619	Other Reference(s) 08.12.2018						
Buyer's Order No. WXD194635FS02265	Dated 8-Dec-2018						
Buyer Shri Venkatesh Refineries Pvt. Ltd. MARWADI LANE ERANDOL JALGAON GSTIN/UIN : 27AABCV6437G1Z7 PAN/IT No : AABCV6437G State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02265	2701	128.69 MT	2,284.56	MT	2,94,000.00
	<i>INPUT / OUTPUT CGST</i>					7,350.00
	<i>INPUT / OUTPUT SGST</i>					7,350.00
	<i>CESS</i>			400	Unit	51,476.00
	Total		128.69 MT			₹ 3,60,176.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Sixty Thousand One Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,94,000.00	2.50%	7,350.00	2.50%	7,350.00	400/MT	51,476.00	66,176.00
Total	2,94,000.00		7,350.00		7,350.00		51,476.00	66,176.00

 Tax Amount (in words) : **INR Sixty Six Thousand One Hundred Seventy Six Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905515	Dated 31-Jan-2019
		Supplier's Ref. WXI194635FD00603	Other Reference(s) 08.12.2018
		Buyer's Order No. WXD194635FS02266	Dated 8-Dec-2018
Buyer Raghav Minerals 115, SHRIDEVI RATAN COMPLES, SHUBHASH ROAD NAGPUR GSTIN/UIN : 27AAIFR7807G1ZY PAN/IT No : AAIFR7807G State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02266	2701	76.68 MT	2,284.56	MT	1,75,180.00
	INPUT / OUTPUT CGST					4,379.50
	INPUT / OUTPUT SGST					4,379.50
	CESS			400 Unit		30,672.00
	Total		76.68 MT			₹ 2,14,611.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Fourteen Thousand Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,75,180.00	2.50%	4,379.50	2.50%	4,379.50	400/MT	30,672.00	39,431.00
Total	1,75,180.00		4,379.50		4,379.50		30,672.00	39,431.00

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

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905516</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193225FD03724</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193225FS02276</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905516	Dated 31-Jan-2019	Supplier's Ref. WNI193225FD03724	Other Reference(s) 08.12.2018	Buyer's Order No. WND193225FS02276	Dated 8-Dec-2018
Invoice No. COALDIS181905516	Dated 31-Jan-2019						
Supplier's Ref. WNI193225FD03724	Other Reference(s) 08.12.2018						
Buyer's Order No. WND193225FS02276	Dated 8-Dec-2018						
Buyer Tapadia Polyesters D-04, BUTIBORI NAGPUR GSTIN/UIN : 27AADCT6842M1ZT PAN/IT No : AADCT6842M State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193225FS02276	2701	55.87 MT	2,120.28	MT	1,18,460.00
	<i>INPUT / OUTPUT CGST</i>					2,961.50
	<i>INPUT / OUTPUT SGST</i>					2,961.50
	CESS			400	Unit	22,348.00
	Total		55.87 MT			₹ 1,46,731.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Six Thousand Seven Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,18,460.00	2.50%	2,961.50	2.50%	2,961.50	400/MT	22,348.00	28,271.00
Total	1,18,460.00		2,961.50		2,961.50		22,348.00	28,271.00

 Tax Amount (in words) : **INR Twenty Eight Thousand Two Hundred Seventy One Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905517</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193235FD03773</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193235FS02281</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905517	Dated 31-Jan-2019	Supplier's Ref. WNI193235FD03773	Other Reference(s) 08.12.2018	Buyer's Order No. WND193235FS02281	Dated 8-Dec-2018
Invoice No. COALDIS181905517	Dated 31-Jan-2019						
Supplier's Ref. WNI193235FD03773	Other Reference(s) 08.12.2018						
Buyer's Order No. WND193235FS02281	Dated 8-Dec-2018						
Buyer Gauri Agrotech Products Pvt Ltd GAT NO 79,91, GUNDEWADI, JALANA GSTIN/UIN : 27AADCG2250J1ZQ PAN/IT No : AADCG2250J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02281 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	16.32 MT	2,271.75	MT	37,075.00
				400	Unit	926.88
						926.88
						6,528.00
						0.24
	Total		16.32 MT			₹ 45,457.00

Amount Chargeable (in words)

E. & O.E

INR Forty Five Thousand Four Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	37,075.00	2.50%	926.88	2.50%	926.88	400/MT	6,528.00	8,381.76
Total	37,075.00		926.88		926.88		6,528.00	8,381.76

 Tax Amount (in words) : **INR Eight Thousand Three Hundred Eighty One and Seventy Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905518 Supplier's Ref. WNI193210FD03552 Buyer's Order No. WND193210FS02262	Dated 31-Jan-2019 Other Reference(s) 08.12.2018 Dated 8-Dec-2018
Buyer Tapadia Polyesters D-04, BUTIBORI NAGPUR GSTIN/UIN : 27AADCT6842M1ZT PAN/IT No : AADCT6842M State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS02262	2701	66.84 MT	1,831.39	MT	1,22,410.00
	<i>INPUT / OUTPUT CGST</i>					3,060.25
	<i>INPUT / OUTPUT SGST</i>					3,060.25
	<i>CESS</i>			400	Unit	26,736.00
	<i>Round Off</i>					0.50
	Total		66.84 MT			₹ 1,55,267.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Five Thousand Two Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,22,410.00	2.50%	3,060.25	2.50%	3,060.25	400/MT	26,736.00	32,856.50
Total	1,22,410.00		3,060.25		3,060.25		26,736.00	32,856.50

 Tax Amount (in words) : **INR Thirty Two Thousand Eight Hundred Fifty Six and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905519 Supplier's Ref. WNI93210FD03553 Buyer's Order No. WND193210FS02285	Dated 31-Jan-2019 Other Reference(s) 08.12.2018 Dated 8-Dec-2018
Buyer BHAWANA ENGINEERING INDUSTRIES 38/B HINDUSTAN COLONY AMRAVATI ROAD NAGPUR GSTIN/UIN : 27ACXPK3099C1Z5 PAN/IT No : ACXPK3099C State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS02285	2701	40.94 MT	1,831.46	MT	74,980.00
	INPUT / OUTPUT CGST					1,874.50
	INPUT / OUTPUT SGST					1,874.50
	CESS			400 Unit		16,376.00
	Total		40.94 MT			₹ 95,105.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Five Thousand One Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	74,980.00	2.50%	1,874.50	2.50%	1,874.50	400/MT	16,376.00	20,125.00
Total	74,980.00		1,874.50		1,874.50		16,376.00	20,125.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905520	Dated 31-Jan-2019
	Supplier's Ref. WNI193225FD03734	Other Reference(s) 08.12.2018
	Buyer's Order No. WND193225FS02275	Dated 8-Dec-2018

Buyer Sourabh Dall Industries 410, DIPTI SIGNAL, CHIKHALI LAYOUT, NAGPUR 440 035 GSTIN/UIN : 27ACCPG9878L1ZW PAN/IT No : ACCPG9878L State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193225FS02275	2701	41.19 MT	2,120.17	MT	87,330.00
	INPUT / OUTPUT CGST					2,183.25
	INPUT / OUTPUT SGST					2,183.25
	CESS			400	Unit	16,476.00
	Round Off					0.50
	Total		41.19 MT			₹ 1,08,173.00

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

INR One Lakh Eight Thousand One Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	87,330.00	2.50%	2,183.25	2.50%	2,183.25	400/MT	16,476.00	20,842.50
Total	87,330.00		2,183.25		2,183.25		16,476.00	20,842.50

Tax Amount (in words) : **INR Twenty Thousand Eight Hundred Forty Two and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905521</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193210FD03563</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193210FS02249</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905521	Dated 31-Jan-2019	Supplier's Ref. WNI193210FD03563	Other Reference(s) 08.12.2018	Buyer's Order No. WND193210FS02249	Dated 8-Dec-2018
Invoice No. COALDIS181905521	Dated 31-Jan-2019						
Supplier's Ref. WNI193210FD03563	Other Reference(s) 08.12.2018						
Buyer's Order No. WND193210FS02249	Dated 8-Dec-2018						
Buyer Laxmi Govind Paper & Pulp Mill Pvt Ltd 25, AMEYA TOWER, NEAR DINANATH HIGH SCHOOL DHANTOLI, NAGPUR GSTIN/UIN : 27AABCL0398J1ZA PAN/IT No : AABCL0398J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS02249	2701	139.32 MT	1,831.40	MT	2,55,150.00
	<i>INPUT / OUTPUT CGST</i>					6,378.75
	<i>INPUT / OUTPUT SGST</i>					6,378.75
	<i>CESS</i>			400	Unit	55,728.00
	<i>Round Off</i>					0.50
	Total		139.32 MT			₹ 3,23,636.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Twenty Three Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,55,150.00	2.50%	6,378.75	2.50%	6,378.75	400/MT	55,728.00	68,485.50
Total	2,55,150.00		6,378.75		6,378.75		55,728.00	68,485.50

 Tax Amount (in words) : **INR Sixty Eight Thousand Four Hundred Eighty Five and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905522	Dated 31-Jan-2019
		Supplier's Ref. WNI193212FD03604	Other Reference(s) 08.12.2018
		Buyer's Order No. WND193212FS02288	Dated 8-Dec-2018

Buyer Girisons Rubber Industries C-15 MIDC KALMESHWAR NAGPUR GSTIN/UIN : 27AABFG1865A1ZU PAN/IT No : AABFG1865A State Name : Maharashtra, Code : 27
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02288	2701	91.16 MT	1,831.40	MT	1,66,950.00
	INPUT / OUTPUT CGST					4,173.75
	INPUT / OUTPUT SGST					4,173.75
	CESS					36,464.00
	Round Off					0.50
	Total		91.16 MT			₹ 2,11,762.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eleven Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,66,950.00	2.50%	4,173.75	2.50%	4,173.75	400/MT	36,464.00	44,811.50
Total	1,66,950.00		4,173.75		4,173.75		36,464.00	44,811.50

Tax Amount (in words) : **INR Forty Four Thousand Eight Hundred Eleven and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905523</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193212FD03606</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193212FS02252</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905523	Dated 31-Jan-2019	Supplier's Ref. WNI193212FD03606	Other Reference(s) 08.12.2018	Buyer's Order No. WND193212FS02252	Dated 8-Dec-2018
Invoice No. COALDIS181905523	Dated 31-Jan-2019						
Supplier's Ref. WNI193212FD03606	Other Reference(s) 08.12.2018						
Buyer's Order No. WND193212FS02252	Dated 8-Dec-2018						
Buyer NAGPUR CERAMICS PVT LTD A-4, MIDC INDUSTRIAL AREA, HINGANA ROAD NAGPUR GSTIN/UIN : 27AAACN6194M1ZX PAN/IT No : AAACN6194M State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02252 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	31.82 MT	1,831.55	MT	58,280.00
					400 Unit	1,457.00
						1,457.00
						12,728.00
	Total		31.82 MT			₹ 73,922.00

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

INR Seventy Three Thousand Nine Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	58,280.00	2.50%	1,457.00	2.50%	1,457.00	400/MT	12,728.00	15,642.00
Total	58,280.00		1,457.00		1,457.00		12,728.00	15,642.00

Tax Amount (in words) : **INR Fifteen Thousand Six Hundred Forty Two Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905524</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193223FD03706</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193223FS02243</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905524	Dated 31-Jan-2019	Supplier's Ref. WNI193223FD03706	Other Reference(s) 08.12.2018	Buyer's Order No. WND193223FS02243	Dated 8-Dec-2018
Invoice No. COALDIS181905524	Dated 31-Jan-2019						
Supplier's Ref. WNI193223FD03706	Other Reference(s) 08.12.2018						
Buyer's Order No. WND193223FS02243	Dated 8-Dec-2018						
Buyer Sunflame Fuels Pvt.Ltd. 163, VILLAGE, KAWTHA NEAR KELOD RLY STATION TAH SAONER DIST NAGPUR GSTIN/UIN : 27AACCS8001J1ZE PAN/IT No : AACCS8001J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193223FS02243	2701	77.33 MT	3,017.65	MT	2,33,355.00
	<i>INPUT / OUTPUT CGST</i>					5,833.88
	<i>INPUT / OUTPUT SGST</i>					5,833.88
	<i>CESS</i>					30,932.00
	<i>Round Off</i>					0.24
	Total		77.33 MT			₹ 2,75,955.00

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

INR Two Lakh Seventy Five Thousand Nine Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,33,355.00	2.50%	5,833.88	2.50%	5,833.88	400/MT	30,932.00	42,599.76
Total	2,33,355.00		5,833.88		5,833.88		30,932.00	42,599.76

Tax Amount (in words) : **INR Forty Two Thousand Five Hundred Ninety Nine and Seventy Six paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905525</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193225FD03743</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193225FS02247</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905525	Dated 31-Jan-2019	Supplier's Ref. WNI193225FD03743	Other Reference(s) 08.12.2018	Buyer's Order No. WND193225FS02247	Dated 8-Dec-2018
Invoice No. COALDIS181905525	Dated 31-Jan-2019						
Supplier's Ref. WNI193225FD03743	Other Reference(s) 08.12.2018						
Buyer's Order No. WND193225FS02247	Dated 8-Dec-2018						
Buyer Sulabh Industries 409, CHIKHALI LAY OUT DIPTI SIGNAL NAGPUR GSTIN/UIN : 27ACCPG9878L1ZW PAN/IT No : ADAPG0556A State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND19322FS02247	2701	209.95 MT	2,120.17	MT	4,45,130.00
	<i>INPUT / OUTPUT CGST</i>					11,128.25
	<i>INPUT / OUTPUT SGST</i>					11,128.25
	<i>CESS</i>			400	Unit	83,980.00
	<i>Round Off</i>					0.50
	Total		209.95 MT			₹ 5,51,367.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Fifty One Thousand Three Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,45,130.00	2.50%	11,128.25	2.50%	11,128.25	400/MT	83,980.00	1,06,236.50
Total	4,45,130.00		11,128.25		11,128.25		83,980.00	1,06,236.50

 Tax Amount (in words) : **INR One Lakh Six Thousand Two Hundred Thirty Six and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905526</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193225FD03744</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193225FS02264</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905526	Dated 31-Jan-2019	Supplier's Ref. WNI193225FD03744	Other Reference(s) 08.12.2018	Buyer's Order No. WND193225FS02264	Dated 8-Dec-2018
Invoice No. COALDIS181905526	Dated 31-Jan-2019						
Supplier's Ref. WNI193225FD03744	Other Reference(s) 08.12.2018						
Buyer's Order No. WND193225FS02264	Dated 8-Dec-2018						
Buyer MKB FOOD PVT LTD LIHIGAON ROAD MAHALGAON NAGPUR GSTIN/UIN : 27AAICM2514Q1Z2 PAN/IT No : AAICM2514Q State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193225FS02264 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	298.30 MT	2,120.15	MT	6,32,440.00 15,811.00 15,811.00 1,19,320.00
	Total		298.30 MT			₹ 7,83,382.00

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

INR Seven Lakh Eighty Three Thousand Three Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,32,440.00	2.50%	15,811.00	2.50%	15,811.00	400/MT	1,19,320.00	1,50,942.00
Total	6,32,440.00		15,811.00		15,811.00		1,19,320.00	1,50,942.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905527</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193225FD03745</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193225FS02235</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905527	Dated 31-Jan-2019	Supplier's Ref. WNI193225FD03745	Other Reference(s) 08.12.2018	Buyer's Order No. WND193225FS02235	Dated 8-Dec-2018
Invoice No. COALDIS181905527	Dated 31-Jan-2019						
Supplier's Ref. WNI193225FD03745	Other Reference(s) 08.12.2018						
Buyer's Order No. WND193225FS02235	Dated 8-Dec-2018						
Buyer SOKHI ISPAT PVT LTD PLOT NO 23, KH NO 841/3, MOUZA KAMPTEE NAGPUR GSTIN/UIN : 27AACCH5539A1ZV PAN/IT No : AACCH5539A State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193225FS02235 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	207.01 MT	2,120.16	MT	4,38,895.00 10,972.38 10,972.38 82,804.00 0.24
	Total		207.01 MT			₹ 5,43,644.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Forty Three Thousand Six Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,38,895.00	2.50%	10,972.38	2.50%	10,972.38	400/MT	82,804.00	1,04,748.76
Total	4,38,895.00		10,972.38		10,972.38		82,804.00	1,04,748.76

 Tax Amount (in words) : **INR One Lakh Four Thousand Seven Hundred Forty Eight and Seventy Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905528 Supplier's Ref. WNI193225FD03746 Buyer's Order No. WND193225FS02236	Dated 31-Jan-2019 Other Reference(s) 08.12.2018 Dated 8-Dec-2018
Buyer Ujjawal Ispat Pvt Ltd C-8, MIDC, HINGANA ROAD NAGPUR GSTIN/UIN : 27AAACU2316A1ZZ PAN/IT No : AAACU2316A State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193225FS02236	2701	150.67 MT	2,120.13	MT	3,19,440.00
	INPUT / OUTPUT CGST					7,986.00
	INPUT / OUTPUT SGST					7,986.00
	CESS			400 Unit		60,268.00
Total			150.67 MT			₹ 3,95,680.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Ninety Five Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,19,440.00	2.50%	7,986.00	2.50%	7,986.00	400/MT	60,268.00	76,240.00
Total	3,19,440.00		7,986.00		7,986.00		60,268.00	76,240.00

Tax Amount (in words) : **INR Seventy Six Thousand Two Hundred Forty Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905529 Supplier's Ref. WNI193212FD03612 Buyer's Order No. WND193212FS02290	Dated 31-Jan-2019 Other Reference(s) 08.12.2018 Dated 8-Dec-2018
Buyer Harison Chemical Corporation C 88, MIDC HINGANA ROAD NAGPUR GSTIN/UIN : 27AGWPK4724D1Z6 PAN/IT No : AGWPK4724D State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193212FS02290	2701	29.09 MT	1,831.56	MT	53,280.00
	INPUT / OUTPUT CGST					1,332.00
	INPUT / OUTPUT SGST					1,332.00
	CESS			400	Unit	11,636.00
	Total		29.09 MT			₹ 67,580.00

Amount Chargeable (in words)

E. & O.E

INR Sixty Seven Thousand Five Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	53,280.00	2.50%	1,332.00	2.50%	1,332.00	400/MT	11,636.00	14,300.00
Total	53,280.00		1,332.00		1,332.00		11,636.00	14,300.00

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

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905530</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03850</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02251</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905530	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03850	Other Reference(s) 08.12.2018	Buyer's Order No. WUD194501FS02251	Dated 8-Dec-2018
Invoice No. COALDIS181905530	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03850	Other Reference(s) 08.12.2018						
Buyer's Order No. WUD194501FS02251	Dated 8-Dec-2018						
Buyer BILTUBE INDUSTRIES LTD GSTIN/UIN : 27AAHCS9883K1ZF PAN/IT No : AAHCS9883K State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02251	2701	735.86 MT	3,079.59	MT	22,66,150.00
	<i>INPUT / OUTPUT CGST</i>					56,653.75
	<i>INPUT / OUTPUT SGST</i>					56,653.75
	<i>CESS</i>			400	Unit	2,94,344.00
	<i>Round Off</i>					0.50
	Total		735.86 MT			₹ 26,73,802.00

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

INR Twenty Six Lakh Seventy Three Thousand Eight Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	22,66,150.00	2.50%	56,653.75	2.50%	56,653.75	400/MT	2,94,344.00	4,07,651.50
Total	22,66,150.00		56,653.75		56,653.75		2,94,344.00	4,07,651.50

Tax Amount (in words) : **INR Four Lakh Seven Thousand Six Hundred Fifty One and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905531</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03851</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02277</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905531	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03851	Other Reference(s) 08.12.2018	Buyer's Order No. WUD194501FS02277	Dated 8-Dec-2018
Invoice No. COALDIS181905531	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03851	Other Reference(s) 08.12.2018						
Buyer's Order No. WUD194501FS02277	Dated 8-Dec-2018						
Buyer TRIVENI WIRES PVT LTD BUTIBORI A-45 / 2 / 1 MIDC BUTIBORI GSTIN/UIN : 27AAACT6638G1Z7 PAN/IT No : AA ACT6638G State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02277	2701	272.29 MT	3,079.62	MT	8,38,550.00
	<i>INPUT / OUTPUT CGST</i>					20,963.75
	<i>INPUT / OUTPUT SGST</i>					20,963.75
	<i>CESS</i>			400	Unit	1,08,916.00
	<i>Round Off</i>					0.50
	Total		272.29 MT			₹ 9,89,394.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Eighty Nine Thousand Three Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,38,550.00	2.50%	20,963.75	2.50%	20,963.75	400/MT	1,08,916.00	1,50,843.50
Total	8,38,550.00		20,963.75		20,963.75		1,08,916.00	1,50,843.50

 Tax Amount (in words) : **INR One Lakh Fifty Thousand Eight Hundred Forty Three and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905532</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194518FD04316</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194518FS02240</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905532	Dated 31-Jan-2019	Supplier's Ref. WUI194518FD04316	Other Reference(s) 08.12.2018	Buyer's Order No. WUD194518FS02240	Dated 8-Dec-2018
Invoice No. COALDIS181905532	Dated 31-Jan-2019						
Supplier's Ref. WUI194518FD04316	Other Reference(s) 08.12.2018						
Buyer's Order No. WUD194518FS02240	Dated 8-Dec-2018						
Buyer Nice Papers Ltd 138, VILLAGE GHOGHALI KALMESHWAR DIST NAGPUR GSTIN/UIN : 27AABCN8280F1ZC PAN/IT No : AABCN8280F State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194518FS02240 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	192.71 MT	3,017.59	MT	5,81,520.00 14,538.00 14,538.00 77,084.00
	Total		192.71 MT			₹ 6,87,680.00

Amount Chargeable (in words)

E. & O.E

INR Six Lakh Eighty Seven Thousand Six Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	5,81,520.00	2.50%	14,538.00	2.50%	14,538.00	400/MT	77,084.00	1,06,160.00
Total	5,81,520.00		14,538.00		14,538.00		77,084.00	1,06,160.00

 Tax Amount (in words) : **INR One Lakh Six Thousand One Hundred Sixty Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905533</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194514FD04082</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194514FS02250</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905533	Dated 31-Jan-2019	Supplier's Ref. WUI194514FD04082	Other Reference(s) 08.12.2018	Buyer's Order No. WUD194514FS02250	Dated 8-Dec-2018
Invoice No. COALDIS181905533	Dated 31-Jan-2019						
Supplier's Ref. WUI194514FD04082	Other Reference(s) 08.12.2018						
Buyer's Order No. WUD194514FS02250	Dated 8-Dec-2018						
Buyer Nakoda Group of Industries Pvt Ltd PLOT NO 239, SOUTH OLD BAGADGANJ, SMALL FACTORY AREA, DIST NAGPUR GSTIN/UIN : 27AAECN5768R1ZH PAN/IT No : AAECN5768R State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194514FS02250	2701	328.35 MT	2,233.50	MT	7,33,370.00
	<i>INPUT / OUTPUT CGST</i>					18,334.25
	<i>INPUT / OUTPUT SGST</i>					18,334.25
	<i>CESS</i>			400	Unit	1,31,340.00
	<i>Round Off</i>					0.50
	Total		328.35 MT			₹ 9,01,379.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh One Thousand Three Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,33,370.00	2.50%	18,334.25	2.50%	18,334.25	400/MT	1,31,340.00	1,68,008.50
Total	7,33,370.00		18,334.25		18,334.25		1,31,340.00	1,68,008.50

 Tax Amount (in words) : **INR One Lakh Sixty Eight Thousand Eight and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905534</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194518FD04315</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194518FS02241</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905534	Dated 31-Jan-2019	Supplier's Ref. WUI194518FD04315	Other Reference(s) 08.12.2018	Buyer's Order No. WUD194518FS02241	Dated 8-Dec-2018
Invoice No. COALDIS181905534	Dated 31-Jan-2019						
Supplier's Ref. WUI194518FD04315	Other Reference(s) 08.12.2018						
Buyer's Order No. WUD194518FS02241	Dated 8-Dec-2018						
Buyer Orange City Steel Industries Pvt Ltd Kharsa No 16., Village Ranala, Old Kamptee Road Kamptee Dist Nagpur GSTIN/UIN : 27AAACO4376N1ZY PAN/IT No : AAACO4376N State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194518FS02241	2701	296.55 MT	3,017.60	MT	8,94,870.00
	<i>INPUT / OUTPUT CGST</i>					22,371.75
	<i>INPUT / OUTPUT SGST</i>					22,371.75
	<i>CESS</i>			400	Unit	1,18,620.00
	<i>Round Off</i>					0.50
	Total		296.55 MT			₹ 10,58,234.00

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Fifty Eight Thousand Two Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	8,94,870.00	2.50%	22,371.75	2.50%	22,371.75	400/MT	1,18,620.00	1,63,363.50
Total	8,94,870.00		22,371.75		22,371.75		1,18,620.00	1,63,363.50

 Tax Amount (in words) : **INR One Lakh Sixty Three Thousand Three Hundred Sixty Three and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905535</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03864</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02244</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905535	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03864	Other Reference(s) 08.12.2018	Buyer's Order No. WUD194501FS02244	Dated 8-Dec-2018
Invoice No. COALDIS181905535	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03864	Other Reference(s) 08.12.2018						
Buyer's Order No. WUD194501FS02244	Dated 8-Dec-2018						
Buyer Gaurav Industries U-152, MIDC HINGANA ROAD NAGPUR GSTIN/UIN : 27AFAPS9744J1ZV PAN/IT No : AFAPS9744J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02244	2701	52.97 MT	3,079.67	MT	1,63,130.00
	<i>INPUT / OUTPUT CGST</i>					4,078.25
	<i>INPUT / OUTPUT SGST</i>					4,078.25
	CESS			400	Unit	21,188.00
	Round Off					0.50
	Total		52.97 MT			₹ 1,92,475.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Two Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,63,130.00	2.50%	4,078.25	2.50%	4,078.25	400/MT	21,188.00	29,344.50
Total	1,63,130.00		4,078.25		4,078.25		21,188.00	29,344.50

 Tax Amount (in words) : **INR Twenty Nine Thousand Three Hundred Forty Four and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No.	Dated
	COALDIS181905536	31-Jan-2019
	Supplier's Ref.	Other Reference(s)
	WUI194501FD03868	08.12.2018
	Buyer's Order No.	Dated
	WUD194501FS02272	8-Dec-2018

Buyer Yash Forgings Pvt.Ltd. U-138, MIDC HINGANA ROAD NAGPUR GSTIN/UIN : 27AAACY0499C1ZB PAN/IT No : AAACY0499C State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02272	2701	43.27 MT	3,079.73	MT	1,33,260.00
	INPUT / OUTPUT CGST					3,331.50
	INPUT / OUTPUT SGST					3,331.50
	CESS			400 Unit		17,308.00
Total			43.27 MT			₹ 1,57,231.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Seven Thousand Two Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,33,260.00	2.50%	3,331.50	2.50%	3,331.50	400/MT	17,308.00	23,971.00
Total	1,33,260.00		3,331.50		3,331.50		17,308.00	23,971.00

Tax Amount (in words) : **INR Twenty Three Thousand Nine Hundred Seventy One Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905537 Supplier's Ref. WUI194518FD04309 Buyer's Order No. WUD194518FS02267	Dated 31-Jan-2019 Other Reference(s) 08.12.2018 Dated 8-Dec-2018
Buyer Shree Vyankateshwara Glass Pvt. Ltd. 115/1/B KHARI KAMPTEE ROAD NAGPUR GSTIN/UIN : 27AACCS8002M1Z7 PAN/IT No : AACCS8002M State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194518FS02267 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off	2701	105.29 MT	3,017.67	MT	3,17,730.00 7,943.25 7,943.25 42,116.00 0.50
	Total		105.29 MT			₹ 3,75,733.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy Five Thousand Seven Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,17,730.00	2.50%	7,943.25	2.50%	7,943.25	400/MT	42,116.00	58,002.50
Total	3,17,730.00		7,943.25		7,943.25		42,116.00	58,002.50

 Tax Amount (in words) : **INR Fifty Eight Thousand Two and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905538 Supplier's Ref. WUI194501FD03869 Buyer's Order No. WUD194501FS02269	Dated 31-Jan-2019 Other Reference(s) 08.12.2018 Dated 8-Dec-2018
Buyer Origami Cellulo Private Limited 401, DEVI PRABHA PRIDE, PLOT NO 35, SHIVAJI NAGAR NAGPUR GSTIN/UIN : 27AABCO6103C1ZZ PAN/IT No : AABCO6103C State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02269	2701	302.42 MT	3,079.59	MT	9,31,330.00
	INPUT / OUTPUT CGST					23,283.25
	INPUT / OUTPUT SGST					23,283.25
	CESS			400	Unit	1,20,968.00
	Round Off					0.50
	Total		302.42 MT			₹ 10,98,865.00

Amount Chargeable (in words)

E. & O.E

INR Ten Lakh Ninety Eight Thousand Eight Hundred Sixty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	9,31,330.00	2.50%	23,283.25	2.50%	23,283.25	400/MT	1,20,968.00	1,67,534.50
Total	9,31,330.00		23,283.25		23,283.25		1,20,968.00	1,67,534.50

 Tax Amount (in words) : **INR One Lakh Sixty Seven Thousand Five Hundred Thirty Four and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905539 Supplier's Ref. WUI194501FD03877 Buyer's Order No. WUD194501FS02242	Dated 31-Jan-2019 Other Reference(s) 08.12.2018 Dated 8-Dec-2018
Buyer Ujjawal Ispat Pvt Ltd C-8, MIDC, HINGANA ROAD NAGPUR GSTIN/UIN : 27AAACU2316A1ZZ PAN/IT No : AAACU2316A State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02242	2701	96.98 MT	3,079.60	MT	2,98,660.00
	INPUT / OUTPUT CGST					7,466.50
	INPUT / OUTPUT SGST					7,466.50
	CESS			400 Unit		38,792.00
Total			96.98 MT			₹ 3,52,385.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty Two Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	2,98,660.00	2.50%	7,466.50	2.50%	7,466.50	400/MT	38,792.00	53,725.00
Total	2,98,660.00		7,466.50		7,466.50		38,792.00	53,725.00

Tax Amount (in words) : **INR Fifty Three Thousand Seven Hundred Twenty Five Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905540</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03879</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02271</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905540	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03879	Other Reference(s) 08.12.2018	Buyer's Order No. WUD194501FS02271	Dated 8-Dec-2018
Invoice No. COALDIS181905540	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03879	Other Reference(s) 08.12.2018						
Buyer's Order No. WUD194501FS02271	Dated 8-Dec-2018						
Buyer Nice Papers Ltd 138, VILLAGE GHOGHALI KALMESHVAR DIST NAGPUR GSTIN/UIN : 27AABCN8280F1ZC PAN/IT No : AABCN8280F State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02271	2701	26.05 MT	3,079.85	MT	80,230.00
	<i>INPUT / OUTPUT CGST</i>					2,005.75
	<i>INPUT / OUTPUT SGST</i>					2,005.75
	CESS			400	Unit	10,420.00
	<i>Round Off</i>					0.50
	Total		26.05 MT			₹ 94,662.00

Amount Chargeable (in words)

E. & O.E

INR Ninety Four Thousand Six Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	80,230.00	2.50%	2,005.75	2.50%	2,005.75	400/MT	10,420.00	14,431.50
Total	80,230.00		2,005.75		2,005.75		10,420.00	14,431.50

 Tax Amount (in words) : **INR Fourteen Thousand Four Hundred Thirty One and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905541 Supplier's Ref. WUI194501FD03880 Buyer's Order No. WUD194501FS02248	Dated 31-Jan-2019 Other Reference(s) 08.12.2018 Dated 8-Dec-2018
Buyer Shree Vyankateshwara Glass Pvt. Ltd. 115/1/B KHARI KAMPTEE ROAD NAGPUR GSTIN/UIN : 27AACCS8002M1Z7 PAN/IT No : AACCS8002M State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02248	2701	49.97 MT	3,079.65	MT	1,53,890.00
	INPUT / OUTPUT CGST					3,847.25
	INPUT / OUTPUT SGST					3,847.25
	CESS					19,988.00
	Round Off					0.50
	Total		49.97 MT			₹ 1,81,573.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Eighty One Thousand Five Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,53,890.00	2.50%	3,847.25	2.50%	3,847.25	400/MT	19,988.00	27,682.50
Total	1,53,890.00		3,847.25		3,847.25		19,988.00	27,682.50

 Tax Amount (in words) : **INR Twenty Seven Thousand Six Hundred Eighty Two and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905542</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03883</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02270</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905542	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03883	Other Reference(s) 08.12.2018	Buyer's Order No. WUD194501FS02270	Dated 8-Dec-2018
Invoice No. COALDIS181905542	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03883	Other Reference(s) 08.12.2018						
Buyer's Order No. WUD194501FS02270	Dated 8-Dec-2018						
Buyer Raghav Minerals 115, SHRIDEVI RATAN COMPLES, SHUBHASH ROAD NAGPUR GSTIN/UIN : 27AAIFR7807G1ZY PAN/IT No : AAIFR7807G State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02270 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	103.97 MT	3,079.64	MT	3,20,190.00 8,004.75 8,004.75 41,588.00 0.50
	Total		103.97 MT			₹ 3,77,788.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy Seven Thousand Seven Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,20,190.00	2.50%	8,004.75	2.50%	8,004.75	400/MT	41,588.00	57,597.50
Total	3,20,190.00		8,004.75		8,004.75		41,588.00	57,597.50

 Tax Amount (in words) : **INR Fifty Seven Thousand Five Hundred Ninety Seven and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905543</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00575</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02259</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905543	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00575	Other Reference(s) 08.12.2018	Buyer's Order No. WXD194635FS02259	Dated 8-Dec-2018
Invoice No. COALDIS181905543	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00575	Other Reference(s) 08.12.2018						
Buyer's Order No. WXD194635FS02259	Dated 8-Dec-2018						
Buyer Mohanlal Shankarlal Agro Foods Pvt Ltd NEAR BANK OF INDIA, KIRANA OLI, KAMPTEE DIST NAGPUR GSTIN/UIN : 27AAJCM3022C1ZX PAN/IT No : AAJCM3022C State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02259	2701	56.52 MT	2,284.68	MT	1,29,130.00
	<i>INPUT / OUTPUT CGST</i>					3,228.25
	<i>INPUT / OUTPUT SGST</i>					3,228.25
	<i>CESS</i>			400	Unit	22,608.00
	<i>Round Off</i>					0.50
	Total		56.52 MT			₹ 1,58,195.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fifty Eight Thousand One Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax	State Tax	Cess	Total
		Rate	Amount	Rate	Amount
2701	1,29,130.00	2.50%	3,228.25	2.50%	3,228.25
				400/MT	22,608.00
Total	1,29,130.00		3,228.25		22,608.00
					29,064.50

 Tax Amount (in words) : **INR Twenty Nine Thousand Sixty Four and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905544 Supplier's Ref. WUI194501FD03874 Buyer's Order No. WUD194501FS02237	Dated 31-Jan-2019 Other Reference(s) 08.12.2018 Dated 8-Dec-2018
Buyer Vedsidha Products Private Limited PLOT NO A-46 MIDC BUTIBORI INDUSTRIAL AREA NAGPUR GSTIN/UIN : 27AADCA0414F1ZD PAN/IT No : AADCA0414F State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02237	2701	160.90 MT	3,079.61	MT	4,95,510.00
	INPUT / OUTPUT CGST					12,387.75
	INPUT / OUTPUT SGST					12,387.75
	CESS			400	Unit	64,360.00
	Round Off					0.50
	Total		160.90 MT			₹ 5,84,646.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Eighty Four Thousand Six Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	4,95,510.00	2.50%	12,387.75	2.50%	12,387.75	400/MT	64,360.00	89,135.50
Total	4,95,510.00		12,387.75		12,387.75		64,360.00	89,135.50

 Tax Amount (in words) : **INR Eighty Nine Thousand One Hundred Thirty Five and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905545</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00625</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02298</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905545	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00625	Other Reference(s) 10.12.2018	Buyer's Order No. WXD194635FS02298	Dated 10-Dec-2018
Invoice No. COALDIS181905545	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00625	Other Reference(s) 10.12.2018						
Buyer's Order No. WXD194635FS02298	Dated 10-Dec-2018						
Buyer Green Valley Food Processors Pvt Ltd PATAN SATARA GSTIN/UIN : 27AAACG6666M1Z3 PAN/IT No : AAACG6666M State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02298	2701	274.18 MT	2,284.56	MT	6,26,380.00
	<i>INPUT / OUTPUT CGST</i>					15,659.50
	<i>INPUT / OUTPUT SGST</i>					15,659.50
	CESS			400	Unit	1,09,672.00
	Total		274.18 MT			₹ 7,67,371.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Sixty Seven Thousand Three Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,26,380.00	2.50%	15,659.50	2.50%	15,659.50	400/MT	1,09,672.00	1,40,991.00
Total	6,26,380.00		15,659.50		15,659.50		1,09,672.00	1,40,991.00

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

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905546	Dated 31-Jan-2019
	Supplier's Ref. WXI194635FD00618	Other Reference(s) 10.12.2018
	Buyer's Order No. WXD194635FS02299	Dated 10-Dec-2018
Buyer Narmada Solvex Private Ltd GAT NBO 85/89, AANJANKHED WASHIM GSTIN/UIN : 27AAACR8030J1ZC PAN/IT No : AAACR8030J State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02299	2701	349.32 MT	2,284.55	MT	7,98,040.00
	INPUT / OUTPUT CGST					19,951.00
	INPUT / OUTPUT SGST					19,951.00
	CESS			400	Unit	1,39,728.00
	Total		349.32 MT			₹ 9,77,670.00

Amount Chargeable (in words)

E. & O.E

INR Nine Lakh Seventy Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	7,98,040.00	2.50%	19,951.00	2.50%	19,951.00	400/MT	1,39,728.00	1,79,630.00
Total	7,98,040.00		19,951.00		19,951.00		1,39,728.00	1,79,630.00

 Tax Amount (in words) : **INR One Lakh Seventy Nine Thousand Six Hundred Thirty Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905547</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00612</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02345</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905547	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00612	Other Reference(s) 10.12.2018	Buyer's Order No. WXD194635FS02345	Dated 10-Dec-2018
Invoice No. COALDIS181905547	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00612	Other Reference(s) 10.12.2018						
Buyer's Order No. WXD194635FS02345	Dated 10-Dec-2018						
Buyer Kaluram Food Products Pvt Ltd GUT NO 85, AT ANJANKHED WASHIM GSTIN/UIN : 27AAFCK5537L1Z4 PAN/IT No : AAFCK5537L State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02345	2701	349.32 MT	2,284.55	MT	7,98,040.00
	<i>INPUT / OUTPUT CGST</i>					19,951.00
	<i>INPUT / OUTPUT SGST</i>					19,951.00
	<i>CESS</i>			400	Unit	1,39,728.00
	Total		349.32 MT			₹ 9,77,670.00

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

INR Nine Lakh Seventy Seven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,98,040.00	2.50%	19,951.00	2.50%	19,951.00	400/MT	1,39,728.00	1,79,630.00
Total	7,98,040.00		19,951.00		19,951.00		1,39,728.00	1,79,630.00

Tax Amount (in words) : **INR One Lakh Seventy Nine Thousand Six Hundred Thirty Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905548</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00610</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02310</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905548	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00610	Other Reference(s) 10.12.2018	Buyer's Order No. WXD194635FS02310	Dated 10-Dec-2018
Invoice No. COALDIS181905548	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00610	Other Reference(s) 10.12.2018						
Buyer's Order No. WXD194635FS02310	Dated 10-Dec-2018						
Buyer Kranti Milk Processing Co-Operative Society Ltd TAL PALUS SANGLI GSTIN/UIN : 27AAAAK5241N1ZG PAN/IT No : AAAAK5241N State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02310	2701	146.18 MT	2,284.58	MT	3,33,960.00
	<i>INPUT / OUTPUT CGST</i>					8,349.00
	<i>INPUT / OUTPUT SGST</i>					8,349.00
	CESS			400	Unit	58,472.00
	Total		146.18 MT			₹ 4,09,130.00

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

INR Four Lakh Nine Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,33,960.00	2.50%	8,349.00	2.50%	8,349.00	400/MT	58,472.00	75,170.00
Total	3,33,960.00		8,349.00		8,349.00		58,472.00	75,170.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905549 Supplier's Ref. WXI194635FD00604 Buyer's Order No. WXD194635FS02330	Dated 31-Jan-2019 Other Reference(s) 10.12.2018 Dated 10-Dec-2018
Buyer Supreme Bituchem India Private Limited C 240/1, BUTIBORI INDUSTRIAL AREA POHI NAGPUR GSTIN/UIN : 27AADCR6123K1Z9 PAN/IT No : AADCR6123K State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02330	2701	133.19 MT	2,284.56	MT	3,04,280.00
	INPUT / OUTPUT CGST					7,607.00
	INPUT / OUTPUT SGST					7,607.00
	CESS			400 Unit		53,276.00
	Total		133.19 MT			₹ 3,72,770.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Seventy Two Thousand Seven Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	3,04,280.00	2.50%	7,607.00	2.50%	7,607.00	400/MT	53,276.00	68,490.00
Total	3,04,280.00		7,607.00		7,607.00		53,276.00	68,490.00

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905550</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WCI193109FD01617</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WCD193109FS02342</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905550	Dated 31-Jan-2019	Supplier's Ref. WCI193109FD01617	Other Reference(s) 10.12.2018	Buyer's Order No. WCD193109FS02342	Dated 10-Dec-2018
Invoice No. COALDIS181905550	Dated 31-Jan-2019						
Supplier's Ref. WCI193109FD01617	Other Reference(s) 10.12.2018						
Buyer's Order No. WCD193109FS02342	Dated 10-Dec-2018						
Buyer Srinivasa Farms Pvt Ltd PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ PAN/IT No : AAFCS3289P State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WCD193109FS02342	2701	276.49 MT	2,455.97	MT	6,79,050.00
	<i>INPUT / OUTPUT CGST</i>					16,976.25
	<i>INPUT / OUTPUT SGST</i>					16,976.25
	CESS			400	Unit	1,10,596.00
	Round Off					0.50
	Total		276.49 MT			₹ 8,23,599.00

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

INR Eight Lakh Twenty Three Thousand Five Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	6,79,050.00	2.50%	16,976.25	2.50%	16,976.25	400/MT	1,10,596.00	1,44,548.50
Total	6,79,050.00		16,976.25		16,976.25		1,10,596.00	1,44,548.50

Tax Amount (in words) : **INR One Lakh Forty Four Thousand Five Hundred Forty Eight and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905551</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193283FD03807</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193283FS02336</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905551	Dated 31-Jan-2019	Supplier's Ref. WNI193283FD03807	Other Reference(s) 10.12.2018	Buyer's Order No. WND193283FS02336	Dated 10-Dec-2018
Invoice No. COALDIS181905551	Dated 31-Jan-2019						
Supplier's Ref. WNI193283FD03807	Other Reference(s) 10.12.2018						
Buyer's Order No. WND193283FS02336	Dated 10-Dec-2018						
Buyer Potdar Chemical Industries Pvt Ltd KHAN BAGH WILLINGDON COLLAGE SANGALI GSTIN/UIN : 27AABCP0918J1ZG PAN/IT No : AABCP0918J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS02336	2701	13.47 MT	2,120.27	MT	28,560.00
	<i>INPUT / OUTPUT CGST</i>					714.00
	<i>INPUT / OUTPUT SGST</i>					714.00
	<i>CESS</i>			400	Unit	5,388.00
	Total		13.47 MT			₹ 35,376.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Three Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	28,560.00	2.50%	714.00	2.50%	714.00	400/MT	5,388.00	6,816.00
Total	28,560.00		714.00		714.00		5,388.00	6,816.00

 Tax Amount (in words) : **INR Six Thousand Eight Hundred Sixteen Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

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Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905552</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193235FD03771</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193235FS02301</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905552	Dated 31-Jan-2019	Supplier's Ref. WNI193235FD03771	Other Reference(s) 10.12.2018	Buyer's Order No. WND193235FS02301	Dated 10-Dec-2018
Invoice No. COALDIS181905552	Dated 31-Jan-2019						
Supplier's Ref. WNI193235FD03771	Other Reference(s) 10.12.2018						
Buyer's Order No. WND193235FS02301	Dated 10-Dec-2018						
Buyer RAMDEVBABA SOLVENTS PVT LTD BARGAON ROAD BRAMHAPURI DIST CHANDRAPUR GSTIN/UIN : 27AAECR2155G1ZH PAN/IT No : AAECR2155G State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02301	2701	192.34 MT	2,271.60	MT	4,36,920.00
	<i>INPUT / OUTPUT CGST</i>					10,923.00
	<i>INPUT / OUTPUT SGST</i>					10,923.00
	<i>CESS</i>			400	Unit	76,936.00
	Total		192.34 MT			₹ 5,35,702.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Thirty Five Thousand Seven Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,36,920.00	2.50%	10,923.00	2.50%	10,923.00	400/MT	76,936.00	98,782.00
Total	4,36,920.00		10,923.00		10,923.00		76,936.00	98,782.00

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

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UID: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905553</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193283FD03809</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193283FS02324</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905553	Dated 31-Jan-2019	Supplier's Ref. WNI193283FD03809	Other Reference(s) 10.12.2018	Buyer's Order No. WND193283FS02324	Dated 10-Dec-2018
Invoice No. COALDIS181905553	Dated 31-Jan-2019						
Supplier's Ref. WNI193283FD03809	Other Reference(s) 10.12.2018						
Buyer's Order No. WND193283FS02324	Dated 10-Dec-2018						
Buyer Shreyans Packaging GSTIN/UID : 27AIXPK7851J1ZD PAN/IT No : AIXPK7851J							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193283FS02324 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	313.00 MT	2,120.16	MT	6,63,610.00 16,590.25 16,590.25 1,25,200.00 0.50
	Total		313.00 MT			₹ 8,21,991.00

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

INR Eight Lakh Twenty One Thousand Nine Hundred Ninety One Only

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905554 Supplier's Ref. WNI193235FD03780 Buyer's Order No. WND193235FS02327	Dated 31-Jan-2019 Other Reference(s) 10.12.2018 Dated 10-Dec-2018
Buyer ARYA MINERALS & TECHNO PRODUCTS PLOT NO A7 - A - 11 TUMSAR MIDC AREA GONDIA ROAD TUMSAR DIST BHANDARA GSTIN/UIN : 27ALTPJ4330Q1ZE PAN/IT No : ALTPJ4330Q State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02327	2701	15.72 MT	2,271.63	MT	35,710.00
	INPUT / OUTPUT CGST					892.75
	INPUT / OUTPUT SGST					892.75
	CESS			400	Unit	6,288.00
	Round Off					0.50
	Total		15.72 MT			₹ 43,784.00

Amount Chargeable (in words)

E. & O.E

INR Forty Three Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	35,710.00	2.50%	892.75	2.50%	892.75	400/MT	6,288.00	8,073.50
Total	35,710.00		892.75		892.75		6,288.00	8,073.50

Tax Amount (in words) : **INR Eight Thousand Seventy Three and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905555</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WNI193210FD03571</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WND193210FS02296</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905555	Dated 31-Jan-2019	Supplier's Ref. WNI193210FD03571	Other Reference(s) 10.12.2018	Buyer's Order No. WND193210FS02296	Dated 10-Dec-2018
Invoice No. COALDIS181905555	Dated 31-Jan-2019						
Supplier's Ref. WNI193210FD03571	Other Reference(s) 10.12.2018						
Buyer's Order No. WND193210FS02296	Dated 10-Dec-2018						
Buyer Aurangabad Alloys Pvt Ltd GUT NO 71, VILLAGE PHAROLA, PAITHAN ROAD AURANGABAD GSTIN/UIN : 27AAECA8848H1ZC PAN/IT No : AAECA8848H State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193210FS02296	2701	151.98 MT	1,831.39	MT	2,78,335.00
	<i>INPUT / OUTPUT CGST</i>					6,958.38
	<i>INPUT / OUTPUT SGST</i>					6,958.38
	<i>CESS</i>			400	Unit	60,792.00
	<i>Round Off</i>					0.24
	Total		151.98 MT			₹ 3,53,044.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Fifty Three Thousand Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,78,335.00	2.50%	6,958.38	2.50%	6,958.38	400/MT	60,792.00	74,708.76
Total	2,78,335.00		6,958.38		6,958.38		60,792.00	74,708.76

 Tax Amount (in words) : **INR Seventy Four Thousand Seven Hundred Eight and Seventy Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905556	Dated 31-Jan-2019
	Supplier's Ref. WNI193235FD03782	Other Reference(s) 10.12.2018
	Buyer's Order No. WND193235FS02334	Dated 10-Dec-2018

Buyer Real Dairy Industries Pvt Ltd B BUILDING, SATAV SANKUL KASBA BARAMATI, PUNE GSTIN/UIN : 27AAQCS8585D1ZO PAN/IT No : AAQCS8585D State Name : Maharashtra, Code : 27
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WND193235FS02334	2701	53.12 MT	2,271.65	MT	1,20,670.00
	INPUT / OUTPUT CGST					3,016.75
	INPUT / OUTPUT SGST					3,016.75
	CESS			400	Unit	21,248.00
	Round Off					0.50
	Total		53.12 MT			₹ 1,47,952.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Forty Seven Thousand Nine Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	1,20,670.00	2.50%	3,016.75	2.50%	3,016.75	400/MT	21,248.00	27,281.50
Total	1,20,670.00		3,016.75		3,016.75		21,248.00	27,281.50

Tax Amount (in words) : **INR Twenty Seven Thousand Two Hundred Eighty One and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905557</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03852</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02307</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905557	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03852	Other Reference(s) 10.12.2018	Buyer's Order No. WUD194501FS02307	Dated 10-Dec-2018
Invoice No. COALDIS181905557	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03852	Other Reference(s) 10.12.2018						
Buyer's Order No. WUD194501FS02307	Dated 10-Dec-2018						
Buyer Godavari Pulp & Paper Mills GUT NO 405, LAKHAMAPUR, TAH DINDORI DIST NASHIK GSTIN/UIN : 27AAACG1929P1Z9 PAN/IT No : AAACG1929P State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02307 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	77.60 MT	3,079.64	MT	2,38,980.00
				400	Unit	5,974.50
						5,974.50
						31,040.00
	Total		77.60 MT			₹ 2,81,969.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty One Thousand Nine Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,38,980.00	2.50%	5,974.50	2.50%	5,974.50	400/MT	31,040.00	42,989.00
Total	2,38,980.00		5,974.50		5,974.50		31,040.00	42,989.00

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

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905558</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FS03853</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02317</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905558	Dated 31-Jan-2019	Supplier's Ref. WUI194501FS03853	Other Reference(s) 10.12.2018	Buyer's Order No. WUD194501FS02317	Dated 10-Dec-2018
Invoice No. COALDIS181905558	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FS03853	Other Reference(s) 10.12.2018						
Buyer's Order No. WUD194501FS02317	Dated 10-Dec-2018						
Buyer Sudarshan Paper & Products PLOT NO 6, BESIDE RUBY HOSPITAL PRABHAT COLONY JALGAON GSTIN/UIN : 27AARFS8342N1Z9 PAN/IT No : AARFS8342N State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02317	2701	218.87 MT	3,079.61	MT	6,74,035.00
	<i>INPUT / OUTPUT CGST</i>					16,850.88
	<i>INPUT / OUTPUT SGST</i>					16,850.88
	<i>CESS</i>			400	Unit	87,548.00
	<i>Round Off</i>					0.24
	Total		218.87 MT			₹ 7,95,285.00

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Ninety Five Thousand Two Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,74,035.00	2.50%	16,850.88	2.50%	16,850.88	400/MT	87,548.00	1,21,249.76
Total	6,74,035.00		16,850.88		16,850.88		87,548.00	1,21,249.76

 Tax Amount (in words) : **INR One Lakh Twenty One Thousand Two Hundred Forty Nine and Seventy Six paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UID: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905559	Dated 31-Jan-2019
	Supplier's Ref. WUI194501FD03854	Other Reference(s)
	Buyer's Order No. WUD194501FS02323	Dated 10-Dec-2018
Buyer Shreyans Packaging		
GSTIN/UID : 27AIXPK7851J1ZD PAN/IT No : AIXPK7851J		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02323	2701	83.96 MT	3,079.62	MT	2,58,565.00
	INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off					6,464.12 6,464.12 33,584.00 0.76
	Total		83.96 MT			₹ 3,05,078.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Five Thousand Seventy Eight Only

 Company's PAN : **AABCM1378B**
Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No.	Dated
	COALDIS181905560	31-Jan-2019
	Supplier's Ref.	Other Reference(s)
	WUI194501FD03858	10.12.2018
	Buyer's Order No.	Dated
	WUI194501FD03858	10-Dec-2018

Buyer
KB BOARD MILLS (LLP)
 NH-7, SURVEY NO 6, RIMDOH
 WARDHA
 GSTIN/UIN : 27AAJFK8682K1ZK
 PAN/IT No : AAJFK8682K
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02321	2701	656.61 MT	3,079.59	MT	20,22,090.00
	INPUT / OUTPUT CGST					50,552.25
	INPUT / OUTPUT SGST					50,552.25
	CESS			400	Unit	2,62,644.00
	Round Off					0.50
	Total		656.61 MT			₹ 23,85,839.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Three Lakh Eighty Five Thousand Eight Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
2701	20,22,090.00	2.50%	50,552.25	2.50%	50,552.25	400/MT	2,62,644.00	3,63,748.50
Total	20,22,090.00		50,552.25		50,552.25		2,62,644.00	3,63,748.50

Tax Amount (in words) : **INR Three Lakh Sixty Three Thousand Seven Hundred Forty Eight and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UID: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905561</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03859</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02320</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905561	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03859	Other Reference(s) 10.12.2018	Buyer's Order No. WUD194501FS02320	Dated 10-Dec-2018
Invoice No. COALDIS181905561	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03859	Other Reference(s) 10.12.2018						
Buyer's Order No. WUD194501FS02320	Dated 10-Dec-2018						
Buyer Sree Siddarameshwara Agro Industries GUT NO 312, OSMAN NAGAR ROAD DHAKNI NANDED GSTIN/UID : 27AAYFS4369J1Z7 PAN/IT No : AAYFS4369J State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02320	2701	321.81 MT	3,079.61	MT	9,91,050.00
	<i>INPUT / OUTPUT CGST</i>					24,776.25
	<i>INPUT / OUTPUT SGST</i>					24,776.25
	CESS			400	Unit	1,28,724.00
	Round Off					0.50
	Total		321.81 MT			₹ 11,69,327.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Lakh Sixty Nine Thousand Three Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	9,91,050.00	2.50%	24,776.25	2.50%	24,776.25	400/MT	1,28,724.00	1,78,276.50
Total	9,91,050.00		24,776.25		24,776.25		1,28,724.00	1,78,276.50

 Tax Amount (in words) : **INR One Lakh Seventy Eight Thousand Two Hundred Seventy Six and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905562</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03860</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02313</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905562	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03860	Other Reference(s) 10.12.2018	Buyer's Order No. WUD194501FS02313	Dated 10-Dec-2018
Invoice No. COALDIS181905562	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03860	Other Reference(s) 10.12.2018						
Buyer's Order No. WUD194501FS02313	Dated 10-Dec-2018						
Buyer ARHAM CORRUGATORS SR NO 40/2 MOUZA AJANGAON TAH HINGANGHAT 442301 DIST WARDHA GSTIN/UIN : 27ABFFA9730P1ZV PAN/IT No : ABFFA9730P State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02313	2701	36.00 MT	3,079.72	MT	1,10,870.00
	<i>INPUT / OUTPUT CGST</i>					2,771.75
	<i>INPUT / OUTPUT SGST</i>					2,771.75
	<i>CESS</i>			400	Unit	14,400.00
	<i>Round Off</i>					0.50
	Total		36.00 MT			₹ 1,30,814.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Thirty Thousand Eight Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,10,870.00	2.50%	2,771.75	2.50%	2,771.75	400/MT	14,400.00	19,943.50
Total	1,10,870.00		2,771.75		2,771.75		14,400.00	19,943.50

 Tax Amount (in words) : **INR Nineteen Thousand Nine Hundred Forty Three and Fifty paise Only**

 Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905563</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03862</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02341</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905563	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03862	Other Reference(s) 10.12.2018	Buyer's Order No. WUD194501FS02341	Dated 10-Dec-2018
Invoice No. COALDIS181905563	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03862	Other Reference(s) 10.12.2018						
Buyer's Order No. WUD194501FS02341	Dated 10-Dec-2018						
Buyer Mathuradas Bansilal Bardia AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AACFM1821H1ZL PAN/IT No : AACFM1821H State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02341	2701	184.91 MT	3,079.61	MT	5,69,450.00
	<i>INPUT / OUTPUT CGST</i>					14,236.25
	<i>INPUT / OUTPUT SGST</i>					14,236.25
	<i>CESS</i>					73,964.00
	<i>Round Off</i>					0.50
	Total		184.91 MT			₹ 6,71,887.00

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

INR Six Lakh Seventy One Thousand Eight Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,69,450.00	2.50%	14,236.25	2.50%	14,236.25	400/MT	73,964.00	1,02,436.50
Total	5,69,450.00		14,236.25		14,236.25		73,964.00	1,02,436.50

Tax Amount (in words) : **INR One Lakh Two Thousand Four Hundred Thirty Six and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

	Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	Invoice No. COALDIS181905564 Supplier's Ref. WUI194501FD03863 Buyer's Order No. WUD194501FS02344	Dated 31-Jan-2019 Other Reference(s) 10.12.2018 Dated 10-Dec-2018
Buyer Srinivasa Farms Pvt Ltd PLOT NO 11, JAIBHIM CO-OP SOCIETY, ATRAY LAYOUT NAGPUR GSTIN/UIN : 27AAFCS3289P1ZJ PAN/IT No : AAFCS3289P State Name : Maharashtra, Code : 27			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02344 INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off		325.80 MT	3,079.59	MT	10,03,330.00 25,083.25 25,083.25 1,30,320.00 0.50
	Total		325.80 MT			₹ 11,83,817.00

Amount Chargeable (in words)

E. & O.E

INR Eleven Lakh Eighty Three Thousand Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total
		Rate	Amount	Rate	Amount	Rate	Amount	Tax Amount
	10,03,330.00	2.50%	25,083.25	2.50%	25,083.25	400/MT	1,30,320.00	1,80,486.50
Total	10,03,330.00		25,083.25		25,083.25		1,30,320.00	1,80,486.50

Tax Amount (in words) : **INR One Lakh Eighty Thousand Four Hundred Eighty Six and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905565</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WBI193615FD03151</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WBD193615FS02297</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905565	Dated 31-Jan-2019	Supplier's Ref. WBI193615FD03151	Other Reference(s) 10.12.2018	Buyer's Order No. WBD193615FS02297	Dated 10-Dec-2018
Invoice No. COALDIS181905565	Dated 31-Jan-2019						
Supplier's Ref. WBI193615FD03151	Other Reference(s) 10.12.2018						
Buyer's Order No. WBD193615FS02297	Dated 10-Dec-2018						
Buyer Mathuradas Bansilal Bardia AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AACFM1821H1ZL PAN/IT No : AACFM1821H State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS02297	2701	97.60 MT	2,150.20	MT	2,09,860.00
	<i>INPUT / OUTPUT CGST</i>					5,246.50
	<i>INPUT / OUTPUT SGST</i>					5,246.50
	CESS			400	Unit	39,040.00
	Total		97.60 MT			₹ 2,59,393.00

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

INR Two Lakh Fifty Nine Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,09,860.00	2.50%	5,246.50	2.50%	5,246.50	400/MT	39,040.00	49,533.00
Total	2,09,860.00		5,246.50		5,246.50		39,040.00	49,533.00

Tax Amount (in words) : **INR Forty Nine Thousand Five Hundred Thirty 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)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905566</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03873</td> <td>Other Reference(s) 07.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02222</td> <td>Dated 7-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905566	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03873	Other Reference(s) 07.12.2018	Buyer's Order No. WUD194501FS02222	Dated 7-Dec-2018
Invoice No. COALDIS181905566	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03873	Other Reference(s) 07.12.2018						
Buyer's Order No. WUD194501FS02222	Dated 7-Dec-2018						
Buyer Hindustan Composite Ltd C-10/1, MIDC, GADEGAON BHANDARA GSTIN/UIN : 27AAACH0973N1ZA PAN/IT No : AAACH0973N State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02222 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	104.80 MT	3,079.68	MT	3,22,750.00 8,068.75 8,068.75 41,920.00 0.50
	Total		104.80 MT			₹ 3,80,808.00

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

INR Three Lakh Eighty Thousand Eight Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,22,750.00	2.50%	8,068.75	2.50%	8,068.75	400/MT	41,920.00	58,057.50
Total	3,22,750.00		8,068.75		8,068.75		41,920.00	58,057.50

Tax Amount (in words) : **INR Fifty Eight Thousand Fifty Seven and Fifty paise Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905567</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03883</td> <td>Other Reference(s) 08.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02261</td> <td>Dated 8-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905567	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03883	Other Reference(s) 08.12.2018	Buyer's Order No. WUD194501FS02261	Dated 8-Dec-2018
Invoice No. COALDIS181905567	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03883	Other Reference(s) 08.12.2018						
Buyer's Order No. WUD194501FS02261	Dated 8-Dec-2018						
Buyer SOKHI ISPAT PVT LTD PLOT NO 23, KH NO 841/3, MOUZA KAMPTEE NAGPUR GSTIN/UIN : 27AACCH5539A1ZV PAN/IT No : AACCH5539A State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02261	2701	58.96 MT	3,079.72	MT	1,81,580.00
	<i>INPUT / OUTPUT CGST</i>					4,539.50
	<i>INPUT / OUTPUT SGST</i>					4,539.50
	CESS			400	Unit	23,584.00
	Total		58.96 MT			₹ 2,14,243.00

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

INR Two Lakh Fourteen Thousand Two Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,81,580.00	2.50%	4,539.50	2.50%	4,539.50	400/MT	23,584.00	32,663.00
Total	1,81,580.00		4,539.50		4,539.50		23,584.00	32,663.00

Tax Amount (in words) : **INR Thirty Two Thousand Six Hundred Sixty 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)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905568</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WUI194501FD03878</td> <td>Other Reference(s) 10.12.2018</td> </tr> <tr> <td>Buyer's Order No. WUD194501FS02322</td> <td>Dated 10-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905568	Dated 31-Jan-2019	Supplier's Ref. WUI194501FD03878	Other Reference(s) 10.12.2018	Buyer's Order No. WUD194501FS02322	Dated 10-Dec-2018
Invoice No. COALDIS181905568	Dated 31-Jan-2019						
Supplier's Ref. WUI194501FD03878	Other Reference(s) 10.12.2018						
Buyer's Order No. WUD194501FS02322	Dated 10-Dec-2018						
Buyer Shetkari Solvent (I) Limited UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE, CA ROAD, BAGADGANJ, NAGPUR GSTIN/UIN : 27AABCS0105N3ZG PAN/IT No : AABCS0105N State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WUD194501FS02322 <div style="text-align: right;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS </div>	2701	420.75 MT	3,079.60	MT	12,95,740.00
				400	Unit	32,393.50
						32,393.50
						1,68,300.00
	Total		420.75 MT			₹ 15,28,827.00

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

INR Fifteen Lakh Twenty Eight Thousand Eight Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	12,95,740.00	2.50%	32,393.50	2.50%	32,393.50	400/MT	1,68,300.00	2,33,087.00
Total	12,95,740.00		32,393.50		32,393.50		1,68,300.00	2,33,087.00

Tax Amount (in words) : **INR Two Lakh Thirty Three Thousand Eighty Seven Only**

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905569</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WXI194635FD00605</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WXD194635FS02362</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905569	Dated 31-Jan-2019	Supplier's Ref. WXI194635FD00605	Other Reference(s) 11.12.2018	Buyer's Order No. WXD194635FS02362	Dated 11-Dec-2018
Invoice No. COALDIS181905569	Dated 31-Jan-2019						
Supplier's Ref. WXI194635FD00605	Other Reference(s) 11.12.2018						
Buyer's Order No. WXD194635FS02362	Dated 11-Dec-2018						
Buyer BSS MINES & MINERALS PVT LTD SR NO 47/A VILLAGE YERLA DIST NAGPUR GSTIN/UIN : 27AACCB3956D1ZU PAN/IT No : AACCB3956D State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WXD194635FS02396 <div style="text-align: right; margin-top: 20px;"> INPUT / OUTPUT CGST INPUT / OUTPUT SGST CESS Round Off </div>	2701	39.92 MT	2,284.69	MT	91,205.00 2,280.13 2,280.13 15,968.00 0.74
	Total		39.92 MT			₹ 1,11,734.00

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

INR One Lakh Eleven Thousand Seven Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	91,205.00	2.50%	2,280.13	2.50%	2,280.13	400/MT	15,968.00	20,528.26
Total	91,205.00		2,280.13		2,280.13		15,968.00	20,528.26

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

Company's PAN : **AABCM1378B**

Declaration


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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

 Maharashtra State Mining Corp Ltd (Coal Dist) Khanikarm Bhawan Plot No 7, Ajni Sq, Wardha Road, Nagpur- 15 GSTIN/UIN: 27AABCM1378B1ZS State Name : Maharashtra, Code : 27 CIN: U10100MH1973SGC017008 Contact : 0712-2253205 E-Mail : gmo@msmc.gov.in www.msmc.gov.in	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. COALDIS181905570</td> <td style="width: 50%;">Dated 31-Jan-2019</td> </tr> <tr> <td>Supplier's Ref. WBI193615FD03145</td> <td>Other Reference(s) 11.12.2018</td> </tr> <tr> <td>Buyer's Order No. WBD193615FS02384</td> <td>Dated 11-Dec-2018</td> </tr> </table>	Invoice No. COALDIS181905570	Dated 31-Jan-2019	Supplier's Ref. WBI193615FD03145	Other Reference(s) 11.12.2018	Buyer's Order No. WBD193615FS02384	Dated 11-Dec-2018
Invoice No. COALDIS181905570	Dated 31-Jan-2019						
Supplier's Ref. WBI193615FD03145	Other Reference(s) 11.12.2018						
Buyer's Order No. WBD193615FS02384	Dated 11-Dec-2018						
Buyer Mathuradas Bansilal Bardia AT POST RAJUR, TAH WANI DIST YAVATMAL GSTIN/UIN : 27AACFM1821H1ZL PAN/IT No : AACFM1821H State Name : Maharashtra, Code : 27							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WBD193615FS02384	2701	26.35 MT	2,150.28	MT	56,660.00
	<i>INPUT / OUTPUT CGST</i>					1,416.50
	<i>INPUT / OUTPUT SGST</i>					1,416.50
	<i>CESS</i>			400	Unit	10,540.00
	Total		26.35 MT			₹ 70,033.00

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

INR Seventy Thousand Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	56,660.00	2.50%	1,416.50	2.50%	1,416.50	400/MT	10,540.00	13,373.00
Total	56,660.00		1,416.50		1,416.50		10,540.00	13,373.00

Tax Amount (in words) : **INR Thirteen Thousand Three Hundred Seventy 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)

Authorised Signatory

This is a Computer Generated Invoice