Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905820**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04747**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02958**	Dated **12-Feb-2019**
DO Quantity	

Buyer

GAYATRI PAPER MILL
GUT NO 974 & 948, NASHIRABAD, TAH & DIST JALGAON
GSTIN/UIN : 27AAIFG6904F1ZF
PAN/IT No : AAIFG6904F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02958** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**267.00 MT** 267.00 MT	2,271.57	MT	**6,06,510.00**
	INPUT / OUTPUT CGST					**15,163.00**
	INPUT / OUTPUT SGST					**15,163.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905820**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04747**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02958**	Dated **12-Feb-2019**
DO Quantity	

Buyer

GAYATRI PAPER MILL
GUT NO 974 & 948, NASHIRABAD, TAH & DIST JALGAON
GSTIN/UIN : 27AAIFG6904F1ZF
PAN/IT No : AAIFG6904F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,06,800.00**
	Total		**267.00 MT**			**₹ 7,43,636.00**

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

INR Seven Lakh Forty 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	6,06,510.00	2.50%	15,163.00	2.50%	15,163.00	400/MT	1,06,800.00	1,37,126.00
Total	**6,06,510.00**		**15,163.00**		**15,163.00**		**1,06,800.00**	**1,37,126.00**

Tax Amount (in words) : **INR One Lakh Thirty Seven Thousand One Hundred Twenty Six Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

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

Buyer

GINNI AGRO INDUSTRIES
BALAGHAT ROAD, SWARI
GONDIA
GSTIN/UIN : 27AAEFG5308F1ZN
PAN/IT No : AAEFG5308F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181905821**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04477**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02931**	Dated **12-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS02931** *Godown :* NAGPUR GONDEGAON PROJ G12 CRUROM *COAL*	2701	**72.00 MT** 72.00 MT	1,831.38	MT	**1,31,859.00**
	INPUT / OUTPUT CGST					**3,296.00**
	INPUT / OUTPUT SGST					**3,296.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905821**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04477**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02931**	Dated **12-Feb-2019**
DO Quantity	

Buyer

GINNI AGRO INDUSTRIES
BALAGHAT ROAD, SWARI
GONDIA
GSTIN/UIN : 27AAEFG5308F1ZN
PAN/IT No : AAEFG5308F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**28,800.00**
	Total		**72.00 MT**			**₹ 1,67,251.00**

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

INR One Lakh Sixty Seven 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	1,31,859.00	2.50%	3,296.00	2.50%	3,296.00	400/MT	28,800.00	35,392.00
Total	**1,31,859.00**		**3,296.00**		**3,296.00**		**28,800.00**	**35,392.00**

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905822**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04479**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02943**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS02943** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**293.00 MT** 293.00 MT	2,120.14	MT	**6,21,201.00**
	INPUT / OUTPUT CGST					**15,530.00**
	INPUT / OUTPUT SGST					**15,530.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905822**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04479**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02943**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,17,200.00**
	Total		**293.00 MT**			**₹ 7,69,461.00**

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

INR Seven Lakh Sixty Nine Thousand Four Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,21,201.00	2.50%	15,530.00	2.50%	15,530.00	400/MT	1,17,200.00	1,48,260.00
Total	**6,21,201.00**		**15,530.00**		**15,530.00**		**1,17,200.00**	**1,48,260.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905823**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04474**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02930**	Dated **12-Feb-2019**
DO Quantity	

Buyer
GINNI AGRO INDUSTRIES
BALAGHAT ROAD, SWARI
GONDIA
GSTIN/UIN : 27AAEFG5308F1ZN
PAN/IT No : AAEFG5308F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS02930** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**196.00 MT** 196.00 MT	2,120.14	MT	**4,15,548.00**
	INPUT / OUTPUT CGST					**10,389.00**
	INPUT / OUTPUT SGST					**10,389.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905823**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04474**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02930**	Dated **12-Feb-2019**
DO Quantity	

Buyer

GINNI AGRO INDUSTRIES
BALAGHAT ROAD, SWARI
GONDIA
GSTIN/UIN : 27AAEFG5308F1ZN
PAN/IT No : AAEFG5308F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**78,400.00**
	Total		**196.00 MT**			**₹ 5,14,726.00**

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

INR Five Lakh Fourteen Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,15,548.00	2.50%	10,389.00	2.50%	10,389.00	400/MT	78,400.00	99,178.00
Total	**4,15,548.00**		**10,389.00**		**10,389.00**		**78,400.00**	**99,178.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905824**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04471**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02929**	Dated **12-Feb-2019**
DO Quantity	

Buyer

GEETA REFINERY PVT LTD
MANTHA ROAD JALNA
JALNA
GSTIN/UIN : 27AABCG1971C1ZX
PAN/IT No : AABCG1971C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS02929** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**354.00 MT** 354.00 MT	2,120.14	MT	**7,50,530.00**
	INPUT / OUTPUT CGST					**18,763.00**
	INPUT / OUTPUT SGST					**18,763.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905824**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04471**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02929**	Dated **12-Feb-2019**
DO Quantity	

Buyer

GEETA REFINERY PVT LTD
MANTHA ROAD JALNA
JALNA
GSTIN/UIN : 27AABCG1971C1ZX
PAN/IT No : AABCG1971C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,41,600.00**
	Total		**354.00 MT**			**₹ 9,29,656.00**

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

INR Nine Lakh Twenty Nine Thousand Six Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,50,530.00	2.50%	18,763.00	2.50%	18,763.00	400/MT	1,41,600.00	1,79,126.00
Total	**7,50,530.00**		**18,763.00**		**18,763.00**		**1,41,600.00**	**1,79,126.00**

Tax Amount (in words) : **INR One Lakh Seventy Nine Thousand One Hundred Twenty Six Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905825**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04458**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02940**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Bhakti Extrctions Pvt Ltd
G1 PHASE 2, ADDI MIDC AREA
JALNA
GSTIN/UIN : 27AACCB5345E1ZX
PAN/IT No : AACCB5345E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS02940** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**299.00 MT** 299.00 MT	2,120.14	MT	**6,33,921.00**
	INPUT / OUTPUT CGST					**15,848.00**
	INPUT / OUTPUT SGST					**15,848.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905825**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04458**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02940**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Bhakti Extrctions Pvt Ltd
G1 PHASE 2, ADDI MIDC AREA
JALNA
GSTIN/UIN : 27AACCB5345E1ZX
PAN/IT No : AACCB5345E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,19,600.00**
	Total		**299.00 MT**			**₹ 7,85,217.00**

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

INR Seven Lakh Eighty Five Thousand Two Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,33,921.00	2.50%	15,848.00	2.50%	15,848.00	400/MT	1,19,600.00	1,51,296.00
Total	**6,33,921.00**		**15,848.00**		**15,848.00**		**1,19,600.00**	**1,51,296.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905826**	Dated **31-Mar-2019**
Supplier's Ref. **WNI194320FD01764**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS02908**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS02908** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**634.00 MT** 634.00 MT	2,304.91	MT	**14,61,314.00**
	INPUT / OUTPUT CGST					**36,533.00**
	INPUT / OUTPUT SGST					**36,533.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905826**	Dated **31-Mar-2019**
Supplier's Ref. **WNI194320FD01764**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS02908**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**2,53,600.00**
	Total		**634.00 MT**			**₹ 17,87,980.00**

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

INR Seventeen Lakh Eighty Seven Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	14,61,314.00	2.50%	36,533.00	2.50%	36,533.00	400/MT	2,53,600.00	3,26,666.00
Total	**14,61,314.00**		**36,533.00**		**36,533.00**		**2,53,600.00**	**3,26,666.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905827**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00916**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS02905**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Abhay Nutrition Pvt. Ltd.
GUT NO 84, GUNDEWADI, BHOKARDHAN ROAD
JALANA
GSTIN/UIN : 27AACHA0503A1ZJ
PAN/IT No : AACHA0503A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS02905** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**168.68 MT** 168.68 MT	2,284.54	MT	**3,85,357.00**
	INPUT / OUTPUT CGST					**9,634.00**
	INPUT / OUTPUT SGST					**9,634.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905827**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00916**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS02905**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Abhay Nutrition Pvt. Ltd.
GUT NO 84, GUNDEWADI, BHOKARDHAN ROAD
JALANA
GSTIN/UIN : 27AACHA0503A1ZJ
PAN/IT No : AACHA0503A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**67,472.00**
	Total		**168.68 MT**			**₹ 4,72,097.00**

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

INR Four Lakh Seventy Two Thousand Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,85,357.00	2.50%	9,634.00	2.50%	9,634.00	400/MT	67,472.00	86,740.00
Total	**3,85,357.00**		**9,634.00**		**9,634.00**		**67,472.00**	**86,740.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905828**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05130**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02914**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Central India Veeners
LIHIGAON, BHANDARA ROAD, TAHSIL KAMPTEE,
DIST NAGPUR
GSTIN/UIN : 27AABCC2437M1ZL
PAN/IT No : AABCC2437M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02914** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**127.20 MT** 127.20 MT	2,937.57	MT	**3,73,659.00**
	INPUT / OUTPUT CGST					**9,341.48**
	INPUT / OUTPUT SGST					**9,341.48**
	CESS			*400*	*Unit*	**50,880.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905828**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05130**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02914**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Central India Veeners
LIHIGAON, BHANDARA ROAD, TAHSIL KAMPTEE,
DIST NAGPUR
GSTIN/UIN : 27AABCC2437M1ZL
PAN/IT No : AABCC2437M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.04**
	Total		**127.20 MT**			**₹ 4,43,222.00**

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

INR Four Lakh Forty Three Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,73,659.00	2.50%	9,341.48	2.50%	9,341.48	400/MT	50,880.00	69,562.96
Total	**3,73,659.00**		**9,341.48**		**9,341.48**		**50,880.00**	**69,562.96**

Tax Amount (in words) : **INR Sixty Nine Thousand Five Hundred Sixty Two and Ninety 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905829**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04871**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02909**	Dated **12-Feb-2019**
DO Quantity	

Buyer
ATUL POLYMER

GSTIN/UIN : 27ARKPP3762H1ZE
PAN/IT No : ARKPP3762H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02909** *Godown :* **UMRER OCM G8 G10 MIX** *COAL*	2701	**252.00 MT** 252.00 MT	2,787.87	MT	**7,02,543.00**
	INPUT / OUTPUT CGST					**17,564.00**
	INPUT / OUTPUT SGST					**17,564.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905829**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04871**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02909**	Dated **12-Feb-2019**
DO Quantity	

Buyer
ATUL POLYMER

GSTIN/UIN : 27ARKPP3762H1ZE
PAN/IT No : ARKPP3762H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,00,800.00**
	Total		**252.00 MT**			**₹ 8,38,471.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,02,543.00	2.50%	17,564.00	2.50%	17,564.00	400/MT	1,00,800.00	1,35,928.00
Total	**7,02,543.00**		**17,564.00**		**17,564.00**		**1,00,800.00**	**1,35,928.00**

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

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
Place of Supply : Maharashtra

Invoice No. **COALDIS181905830**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04933**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02936**	Dated **12-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02936** *Godown :* **UMRER OCM G8 G10 MIX** *COAL*	2701	**229.00 MT** 229.00 MT	2,787.87	MT	**6,38,422.00**
	INPUT / OUTPUT CGST					**15,960.55**
	INPUT / OUTPUT SGST					**15,960.55**
	CESS			*400*	*Unit*	**91,600.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905830**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04933**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02936**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.90**
	Total		**229.00 MT**			**₹ 7,61,944.00**

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

INR Seven Lakh Sixty One Thousand Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,38,422.00	2.50%	15,960.55	2.50%	15,960.55	400/MT	91,600.00	1,23,521.10
Total	**6,38,422.00**		**15,960.55**		**15,960.55**		**91,600.00**	**1,23,521.10**

Tax Amount (in words) : **INR One Lakh Twenty Three Thousand Five Hundred Twenty One and Ten 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905831**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04934**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02928**	Dated **12-Feb-2019**
DO Quantity	

Buyer

GEETA REFINERY PVT LTD
MANTHA ROAD JALNA
JALNA
GSTIN/UIN : 27AABCG1971C1ZX
PAN/IT No : AABCG1971C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02928** *Godown :* **UMRER OCM G8 G10 MIX** *COAL*	2701	**227.00 MT** 227.00 MT	2,787.87	MT	**6,32,846.00**
	INPUT / OUTPUT CGST					**15,821.00**
	INPUT / OUTPUT SGST					**15,821.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905831**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04934**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02928**	Dated **12-Feb-2019**
DO Quantity	

Buyer

GEETA REFINERY PVT LTD
MANTHA ROAD JALNA
JALNA
GSTIN/UIN : 27AABCG1971C1ZX
PAN/IT No : AABCG1971C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**90,800.00**
	Total		**227.00 MT**			**₹ 7,55,288.00**

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

INR Seven Lakh Fifty Five Thousand Two Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,32,846.00	2.50%	15,821.00	2.50%	15,821.00	400/MT	90,800.00	1,22,442.00
Total	**6,32,846.00**		**15,821.00**		**15,821.00**		**90,800.00**	**1,22,442.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905832**	Dated **31-Mar-2019**
Supplier's Ref. **WNI194514FD05095**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02939**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Bhakti Extrctions Pvt Ltd
G1 PHASE 2, ADDI MIDC AREA
JALNA
GSTIN/UIN : 27AACCB5345E1ZX
PAN/IT No : AACCB5345E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02939** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**354.85 MT** 354.85 MT	2,937.58	MT	**10,42,401.00**
	INPUT / OUTPUT CGST					**26,060.00**
	INPUT / OUTPUT SGST					**26,060.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905832**	Dated **31-Mar-2019**
Supplier's Ref. **WNI194514FD05095**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02939**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Bhakti Extrctions Pvt Ltd
G1 PHASE 2, ADDI MIDC AREA
JALNA
GSTIN/UIN : 27AACCB5345E1ZX
PAN/IT No : AACCB5345E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,41,940.00**
	Total		**354.85 MT**			**₹ 12,36,461.00**

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

INR Twelve Lakh Thirty Six Thousand Four Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	10,42,401.00	2.50%	26,060.00	2.50%	26,060.00	400/MT	1,41,940.00	1,94,060.00
Total	**10,42,401.00**		**26,060.00**		**26,060.00**		**1,41,940.00**	**1,94,060.00**

Tax Amount (in words) : **INR One Lakh Ninety Four Thousand Sixty Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905833**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04485**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03011**	Dated **13-Feb-2019**
DO Quantity	

Buyer

K.S. Steel Industries
A-10/3 MIDC
BUTIBORI NAGPUR
GSTIN/UIN : 27AFQPG5532G1ZC
PAN/IT No : AFQPG5532G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS03011** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**129.00 MT** 129.00 MT	2,120.14	MT	**2,73,498.00**
	INPUT / OUTPUT CGST					**6,837.00**
	INPUT / OUTPUT SGST					**6,837.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905833**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04485**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03011**	Dated **13-Feb-2019**
DO Quantity	

Buyer

K.S. Steel Industries
A-10/3 MIDC
BUTIBORI NAGPUR
GSTIN/UIN : 27AFQPG5532G1ZC
PAN/IT No : AFQPG5532G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**51,600.00**
	Total		**129.00 MT**			**₹ 3,38,772.00**

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

INR Three Lakh Thirty Eight Thousand Seven Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,73,498.00	2.50%	6,837.00	2.50%	6,837.00	400/MT	51,600.00	65,274.00
Total	**2,73,498.00**		**6,837.00**		**6,837.00**		**51,600.00**	**65,274.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905834**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05099**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03015**	Dated **13-Feb-2019**
DO Quantity	

Buyer

J.C.Paraboiling Industries
MANOHAR CHOWK GONDIA
GONDIA
GSTIN/UIN : 27AALPA1018R1ZL
PAN/IT No : AALPA1018R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03015** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**43.20 MT** 43.20 MT	2,937.57	MT	**1,26,903.00**
	INPUT / OUTPUT CGST					**3,173.00**
	INPUT / OUTPUT SGST					**3,173.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905834**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05099**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03015**	Dated **13-Feb-2019**
DO Quantity	

Buyer

J.C.Paraboiling Industries
MANOHAR CHOWK GONDIA
GONDIA
GSTIN/UIN : 27AALPA1018R1ZL
PAN/IT No : AALPA1018R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**17,280.00**
	Total		**43.20 MT**			**₹ 1,50,529.00**

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

INR One Lakh Fifty Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,26,903.00	2.50%	3,173.00	2.50%	3,173.00	400/MT	17,280.00	23,626.00
Total	**1,26,903.00**		**3,173.00**		**3,173.00**		**17,280.00**	**23,626.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905835**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04729**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03009**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS03009** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**267.00 MT** 267.00 MT	2,271.57	MT	**6,06,510.00**
	INPUT / OUTPUT CGST					**15,163.00**
	INPUT / OUTPUT SGST					**15,163.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905835**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04729**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03009**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,06,800.00**
	Total		**267.00 MT**			**₹ 7,43,636.00**

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

INR Seven Lakh Forty 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	6,06,510.00	2.50%	15,163.00	2.50%	15,163.00	400/MT	1,06,800.00	1,37,126.00
Total	**6,06,510.00**		**15,163.00**		**15,163.00**		**1,06,800.00**	**1,37,126.00**

Tax Amount (in words) : **INR One Lakh Thirty Seven Thousand One Hundred Twenty Six Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905836**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04755**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02972**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02972** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**624.00 MT** 624.00 MT	2,271.57	MT	**14,17,461.00**
	INPUT / OUTPUT CGST					**35,437.00**
	INPUT / OUTPUT SGST					**35,437.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905836**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04755**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02972**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**2,49,600.00**
	Total		**624.00 MT**			**₹ 17,37,935.00**

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

INR Seventeen Lakh Thirty Seven Thousand Nine Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	14,17,461.00	2.50%	35,437.00	2.50%	35,437.00	400/MT	2,49,600.00	3,20,474.00
Total	**14,17,461.00**		**35,437.00**		**35,437.00**		**2,49,600.00**	**3,20,474.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905837**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04715**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02973**	Dated **13-Feb-2019**
DO Quantity	

Buyer

J.C.Paraboiling Industries
MANOHAR CHOWK GONDIA
GONDIA
GSTIN/UIN : 27AALPA1018R1ZL
PAN/IT No : AALPA1018R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02973** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**222.00 MT** 222.00 MT	2,271.57	MT	**5,04,289.00**
	INPUT / OUTPUT CGST					**12,607.00**
	INPUT / OUTPUT SGST					**12,607.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905837**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04715**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02973**	Dated **13-Feb-2019**
DO Quantity	

Buyer

J.C.Paraboiling Industries
MANOHAR CHOWK GONDIA
GONDIA
GSTIN/UIN : 27AALPA1018R1ZL
PAN/IT No : AALPA1018R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**88,800.00**
	Total		**222.00 MT**			**₹ 6,18,303.00**

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

INR Six Lakh Eighteen Thousand Three Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,04,289.00	2.50%	12,607.00	2.50%	12,607.00	400/MT	88,800.00	1,14,014.00
Total	**5,04,289.00**		**12,607.00**		**12,607.00**		**88,800.00**	**1,14,014.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905838**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03973**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02981**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193615FS02981** *Godown :* BALLARPUR PAUNI OC G10G11 MIX *COAL*	2701	**234.00 MT** 234.00 MT	2,150.14	MT	**5,03,133.00**
	INPUT / OUTPUT CGST					**12,578.00**
	INPUT / OUTPUT SGST					**12,578.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905838**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03973**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02981**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**93,600.00**
	Total		**234.00 MT**			**₹ 6,21,889.00**

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

INR Six Lakh Twenty One Thousand Eight Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,03,133.00	2.50%	12,578.00	2.50%	12,578.00	400/MT	93,600.00	1,18,756.00
Total	**5,03,133.00**		**12,578.00**		**12,578.00**		**93,600.00**	**1,18,756.00**

Tax Amount (in words) : **INR One Lakh Eighteen 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905839**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01767**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS02988**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Lasenor India Pvt Ltd
BUTIBORI MIDC
NAGPUR
GSTIN/UIN : 27AABCL3686M1ZZ
PAN/IT No : AABCL3686M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS02988** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**150.65 MT** 150.65 MT	2,304.92	MT	**3,47,236.00**
	INPUT / OUTPUT CGST					**8,680.90**
	INPUT / OUTPUT SGST					**8,680.90**
	CESS			*400*	*Unit*	**60,260.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905839**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01767**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS02988**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Lasenor India Pvt Ltd
BUTIBORI MIDC
NAGPUR
GSTIN/UIN : 27AABCL3686M1ZZ
PAN/IT No : AABCL3686M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.20**
	Total		**150.65 MT**			**₹ 4,24,858.00**

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

INR Four Lakh Twenty Four Thousand Eight Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,47,236.00	2.50%	8,680.90	2.50%	8,680.90	400/MT	60,260.00	77,621.80
Total	**3,47,236.00**		**8,680.90**		**8,680.90**		**60,260.00**	**77,621.80**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905840**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05108**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02994**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02994** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**606.34 MT** 606.34 MT	2,937.57	MT	**17,81,167.00**
	INPUT / OUTPUT CGST					**44,529.00**
	INPUT / OUTPUT SGST					**44,529.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905840**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05108**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02994**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**2,42,536.00**
	Total		**606.34 MT**			**₹ 21,12,761.00**

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

INR Twenty One Lakh Twelve Thousand Seven Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	17,81,167.00	2.50%	44,529.00	2.50%	44,529.00	400/MT	2,42,536.00	3,31,594.00
Total	**17,81,167.00**		**44,529.00**		**44,529.00**		**2,42,536.00**	**3,31,594.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905841**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05133**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02989**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Lasenor India Pvt Ltd
BUTIBORI MIDC
NAGPUR
GSTIN/UIN : 27AABCL3686M1ZZ
PAN/IT No : AABCL3686M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02989** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**121.00 MT** 121.00 MT	2,937.58	MT	**3,55,447.00**
	INPUT / OUTPUT CGST					**8,886.18**
	INPUT / OUTPUT SGST					**8,886.18**
	CESS			*400*	*Unit*	**48,400.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905841**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05133**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02989**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Lasenor India Pvt Ltd
BUTIBORI MIDC
NAGPUR
GSTIN/UIN : 27AABCL3686M1ZZ
PAN/IT No : AABCL3686M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.64**
	Total		**121.00 MT**			**₹ 4,21,620.00**

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

INR Four Lakh Twenty One Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,55,447.00	2.50%	8,886.18	2.50%	8,886.18	400/MT	48,400.00	66,172.36
Total	**3,55,447.00**		**8,886.18**		**8,886.18**		**48,400.00**	**66,172.36**

Tax Amount (in words) : **INR Sixty Six Thousand One Hundred Seventy Two and Thirty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

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

Buyer

SAIBABA SOLVENT INDUSTRIES LLP
SR.NO.22, 21 / 1 GRAM DUDHALA
RITHI NAGARDHAN RAMTEK
NAGPUR
GSTIN/UIN : 27ACPFS4881C1ZQ
PAN/IT No : ACPFS4881C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181905842**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04683**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03023**	Dated **14-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS03023** *Godown :* NAGPUR INDER UG CONV TO OC G10G11 MIX *COAL*	2701	**336.00 MT** 336.00 MT	2,120.13	MT	**7,12,364.00**
	INPUT / OUTPUT CGST					**17,809.10**
	INPUT / OUTPUT SGST					**17,809.10**
	CESS			*400*	*Unit*	**1,34,400.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905842**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04683**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03023**	Dated **14-Feb-2019**
DO Quantity	

Buyer

SAIBABA SOLVENT INDUSTRIES LLP
SR.NO.22, 21 / 1 GRAM DUDHALA
RITHI NAGARDHAN RAMTEK
NAGPUR
GSTIN/UIN : 27ACPFS4881C1ZQ
PAN/IT No : ACPFS4881C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.80**
	Total		**336.00 MT**			**₹ 8,82,383.00**

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

INR Eight Lakh Eighty Two Thousand Three Hundred Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,12,364.00	2.50%	17,809.10	2.50%	17,809.10	400/MT	1,34,400.00	1,70,018.20
Total	**7,12,364.00**		**17,809.10**		**17,809.10**		**1,34,400.00**	**1,70,018.20**

Tax Amount (in words) : **INR One Lakh Seventy Thousand Eighteen and Twenty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905843**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04653**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03056**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS03056** *Godown :* NAGPUR INDER UG CONV TO OC G10G11 MIX *COAL*	2701	**153.00 MT** 153.00 MT	2,120.14	MT	**3,24,381.00**
	INPUT / OUTPUT CGST					**8,110.00**
	INPUT / OUTPUT SGST					**8,110.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905843**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04653**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03056**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**61,200.00**
	Total		**153.00 MT**			**₹ 4,01,801.00**

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

INR Four Lakh One Thousand Eight Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,24,381.00	2.50%	8,110.00	2.50%	8,110.00	400/MT	61,200.00	77,420.00
Total	**3,24,381.00**		**8,110.00**		**8,110.00**		**61,200.00**	**77,420.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905844**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04748**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03073**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Ranjana Industries
GOREGAON ROAD
GONDIA
GSTIN/UIN : 27ACPPS5089J1ZO
PAN/IT No : ACPPS5089J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS03073** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**204.00 MT** 204.00 MT	2,271.57	MT	**4,63,400.00**
	INPUT / OUTPUT CGST					**11,585.00**
	INPUT / OUTPUT SGST					**11,585.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905844**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04748**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03073**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Ranjana Industries
GOREGAON ROAD
GONDIA
GSTIN/UIN : 27ACPPS5089J1ZO
PAN/IT No : ACPPS5089J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**81,600.00**
	Total		**204.00 MT**			**₹ 5,68,170.00**

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

INR Five Lakh Sixty Eight Thousand One Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,63,400.00	2.50%	11,585.00	2.50%	11,585.00	400/MT	81,600.00	1,04,770.00
Total	**4,63,400.00**		**11,585.00**		**11,585.00**		**81,600.00**	**1,04,770.00**

Tax Amount (in words) : **INR One Lakh Four Thousand Seven Hundred Seventy Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905845**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04782**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03055**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Parshuram Forge Pvt Ltd
T46 MIDC HINGNA ROAD NAGPUR
GSTIN/UIN : 27AABCP0067A1ZZ
PAN/IT No : AABCP0067A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS03055** *Godown :* NAGPUR SINGORI G9 G11 MIX	2701	**217.98 MT** 217.98 MT	2,271.57	MT	**4,95,157.00**
	INPUT / OUTPUT CGST					**12,378.93**
	INPUT / OUTPUT SGST					**12,378.93**
	CESS			*400*	*Unit*	**87,192.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905845**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04782**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03055**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Parshuram Forge Pvt Ltd
T46 MIDC HINGNA ROAD NAGPUR
GSTIN/UIN : 27AABCP0067A1ZZ
PAN/IT No : AABCP0067A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.14**
	Total		**217.98 MT**			**₹ 6,07,107.00**

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

INR Six Lakh Seven Thousand One Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,95,157.00	2.50%	12,378.93	2.50%	12,378.93	400/MT	87,192.00	1,11,949.86
Total	**4,95,157.00**		**12,378.93**		**12,378.93**		**87,192.00**	**1,11,949.86**

Tax Amount (in words) : **INR One Lakh Eleven Thousand Nine Hundred Forty Nine and Eighty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905846**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193612FD03876**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193612FS03044**	Dated **14-Feb-2019**
DO Quantity	

Buyer

PODDAR LIME PRODUCTS
A-69, MIDC, LALGURA, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AIXPP8435B1ZR
PAN/IT No : AIXPP8435B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193612FS03044** *Godown :* BALLARPUR GOURI EXP (A) OCM G9G10 MIX *COAL*	2701	**323.00 MT** 323.00 MT	2,341.91	MT	**7,56,438.00**
	INPUT / OUTPUT CGST					**18,911.00**
	INPUT / OUTPUT SGST					**18,911.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905846**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193612FD03876**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193612FS03044**	Dated **14-Feb-2019**
DO Quantity	

Buyer

PODDAR LIME PRODUCTS
A-69, MIDC, LALGURA, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AIXPP8435B1ZR
PAN/IT No : AIXPP8435B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,29,200.00**
	Total		**323.00 MT**			**₹ 9,23,460.00**

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

INR Nine Lakh Twenty Three Thousand Four Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,56,438.00	2.50%	18,911.00	2.50%	18,911.00	400/MT	1,29,200.00	1,67,022.00
Total	**7,56,438.00**		**18,911.00**		**18,911.00**		**1,29,200.00**	**1,67,022.00**

Tax Amount (in words) : **INR One Lakh Sixty Seven 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905847**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03930**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS03058**	Dated **14-Feb-2019**
DO Quantity	

Buyer

PODDAR LIME PRODUCTS
A-69, MIDC, LALGURA, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AIXPP8435B1ZR
PAN/IT No : AIXPP8435B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193615FS03058** *Godown :* BALLARPUR PAUNI OC G10G11 MIX *COAL*	2701	**58.00 MT** 58.00 MT	2,150.14	MT	**1,24,708.00**
	INPUT / OUTPUT CGST					**3,118.00**
	INPUT / OUTPUT SGST					**3,118.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905847**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03930**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS03058**	Dated **14-Feb-2019**
DO Quantity	

Buyer

PODDAR LIME PRODUCTS
A-69, MIDC, LALGURA, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AIXPP8435B1ZR
PAN/IT No : AIXPP8435B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**23,200.00**
	Total		**58.00 MT**			**₹ 1,54,144.00**

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

INR One Lakh Fifty Four Thousand One Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,24,708.00	2.50%	3,118.00	2.50%	3,118.00	400/MT	23,200.00	29,436.00
Total	**1,24,708.00**		**3,118.00**		**3,118.00**		**23,200.00**	**29,436.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905848**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FS05123**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02949**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Abhay Nutrition Pvt. Ltd.
GUT NO 84, GUNDEWADI, BHOKARDHAN ROAD
JALANA
GSTIN/UIN : 27AACHA0503A1ZJ
PAN/IT No : AACHA0503A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02949** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**494.00 MT** 494.00 MT	2,937.57	MT	**14,51,160.00**
	INPUT / OUTPUT CGST					**36,279.00**
	INPUT / OUTPUT SGST					**36,279.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905848**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FS05123**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02949**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Abhay Nutrition Pvt. Ltd.
GUT NO 84, GUNDEWADI, BHOKARDHAN ROAD
JALANA
GSTIN/UIN : 27AACHA0503A1ZJ
PAN/IT No : AACHA0503A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,97,600.00**
	Total		**494.00 MT**			**₹ 17,21,318.00**

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

INR Seventeen Lakh Twenty One Thousand Three Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	14,51,160.00	2.50%	36,279.00	2.50%	36,279.00	400/MT	1,97,600.00	2,70,158.00
Total	**14,51,160.00**		**36,279.00**		**36,279.00**		**1,97,600.00**	**2,70,158.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905849**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193612FD03874**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193612FS03036**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193612FS03036** *Godown :* BALLARPUR GOURI EXP (A) OCM G9G10 MIX	2701	**129.33 MT** 129.33 MT	2,341.91	MT	**3,02,879.00**
	INPUT / OUTPUT CGST					**7,572.00**
	INPUT / OUTPUT SGST					**7,572.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905849**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193612FD03874**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193612FS03036**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**51,732.00**
	Total		**129.33 MT**			**₹ 3,69,755.00**

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

INR Three Lakh Sixty Nine Thousand Seven Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,02,879.00	2.50%	7,572.00	2.50%	7,572.00	400/MT	51,732.00	66,876.00
Total	**3,02,879.00**		**7,572.00**		**7,572.00**		**51,732.00**	**66,876.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905850**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03914**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS03074**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193615FS03074** *Godown :* BALLARPUR PAUNI OC G10G11 MIX *COAL*	2701	**137.00 MT** 137.00 MT	2,150.15	MT	**2,94,570.00**
	INPUT / OUTPUT CGST					**7,364.00**
	INPUT / OUTPUT SGST					**7,364.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905850**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03914**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS03074**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**54,800.00**
	Total		**137.00 MT**			**₹ 3,64,098.00**

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

INR Three Lakh Sixty Four Thousand Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,94,570.00	2.50%	7,364.00	2.50%	7,364.00	400/MT	54,800.00	69,528.00
Total	**2,94,570.00**		**7,364.00**		**7,364.00**		**54,800.00**	**69,528.00**

Tax Amount (in words) : **INR Sixty Nine 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905851**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01772**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS02950**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS02950** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**242.44 MT** 242.44 MT	2,304.91	MT	**5,58,803.00**
	INPUT / OUTPUT CGST					**13,970.00**
	INPUT / OUTPUT SGST					**13,970.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905851**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01772**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS02950**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**96,976.00**
	Total		**242.44 MT**			**₹ 6,83,719.00**

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

INR Six Lakh Eighty Three Thousand Seven Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,58,803.00	2.50%	13,970.00	2.50%	13,970.00	400/MT	96,976.00	1,24,916.00
Total	**5,58,803.00**		**13,970.00**		**13,970.00**		**96,976.00**	**1,24,916.00**

Tax Amount (in words) : **INR One Lakh Twenty Four 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905852**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00923**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03025**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS03025** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**240.64 MT** 240.64 MT	2,284.54	MT	**5,49,752.00**
	INPUT / OUTPUT CGST					**13,744.00**
	INPUT / OUTPUT SGST					**13,744.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905852**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00923**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03025**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**96,256.00**
	Total		**240.64 MT**			**₹ 6,73,496.00**

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

INR Six Lakh Seventy Three Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,49,752.00	2.50%	13,744.00	2.50%	13,744.00	400/MT	96,256.00	1,23,744.00
Total	**5,49,752.00**		**13,744.00**		**13,744.00**		**96,256.00**	**1,23,744.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

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

Buyer

MAULI METAL INDUSTRIES PVT LTD(Usmanabad)
GATE NO 659 660 CHORKHALI TAHASIL KALAMB
USMANABAD
GSTIN/UIN : 27AAHCM1112D1Z2
PAN/IT No : AAHCM1112D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181905853**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01778**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03032**	Dated **14-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03032** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL* ***INPUT / OUTPUT CGST*** ***INPUT / OUTPUT SGST***	2701	**266.00 MT** 266.00 MT	2,304.91	MT	**6,13,106.00** **15,328.00** **15,328.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905853**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01778**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03032**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,06,400.00**
	Total		**266.00 MT**			**₹ 7,50,162.00**

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

INR Seven Lakh Fifty Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,13,106.00	2.50%	15,328.00	2.50%	15,328.00	400/MT	1,06,400.00	1,37,056.00
Total	**6,13,106.00**		**15,328.00**		**15,328.00**		**1,06,400.00**	**1,37,056.00**

Tax Amount (in words) : **INR One Lakh Thirty Seven Thousand Fifty Six Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905854**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00922**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03061**	Dated **14-Feb-2019**
DO Quantity	

Buyer
Shah Solvex
GONDIA AMGAON ROAD
ADASI GONDIA
GSTIN/UIN : 27ABAFS2564E1ZB
PAN/IT No : ABAFS2564E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS03061** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**566.00 MT** 566.00 MT	2,284.54	MT	**12,93,050.00**
	INPUT / OUTPUT CGST					**32,326.25**
	INPUT / OUTPUT SGST					**32,326.25**
	CESS			*400*	*Unit*	**2,26,400.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905854**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00922**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03061**	Dated **14-Feb-2019**
DO Quantity	

Buyer
Shah Solvex
GONDIA AMGAON ROAD
ADASI GONDIA
GSTIN/UIN : 27ABAFS2564E1ZB
PAN/IT No : ABAFS2564E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.50**
	Total		**566.00 MT**			**₹ 15,84,103.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	12,93,050.00	2.50%	32,326.25	2.50%	32,326.25	400/MT	2,26,400.00	2,91,052.50
Total	**12,93,050.00**		**32,326.25**		**32,326.25**		**2,26,400.00**	**2,91,052.50**

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905855**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00892**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03049**	Dated **14-Feb-2019**
DO Quantity	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS03049** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**100.00 MT** 100.00 MT	2,284.54	MT	**2,28,454.00**
	INPUT / OUTPUT CGST					**5,711.35**
	INPUT / OUTPUT SGST					**5,711.35**
	CESS			*400*	*Unit*	**40,000.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905855**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00892**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03049**	Dated **14-Feb-2019**
DO Quantity	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.30**
	Total		**100.00 MT**			**₹ 2,79,877.00**

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

INR Two Lakh Seventy Nine Thousand Eight Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,28,454.00	2.50%	5,711.35	2.50%	5,711.35	400/MT	40,000.00	51,422.70
Total	**2,28,454.00**		**5,711.35**		**5,711.35**		**40,000.00**	**51,422.70**

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905856**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01768**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03075**	Dated **14-Feb-2019**
DO Quantity	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03075** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**156.99 MT** 156.99 MT	2,304.92	MT	**3,61,850.00**
	INPUT / OUTPUT CGST					**9,046.25**
	INPUT / OUTPUT SGST					**9,046.25**
	CESS			*400*	*Unit*	**62,796.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905856**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01768**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03075**	Dated **14-Feb-2019**
DO Quantity	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.50**
	Total		**156.99 MT**			**₹ 4,42,739.00**

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

INR Four Lakh Forty Two Thousand Seven Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,61,850.00	2.50%	9,046.25	2.50%	9,046.25	400/MT	62,796.00	80,888.50
Total	**3,61,850.00**		**9,046.25**		**9,046.25**		**62,796.00**	**80,888.50**

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905857**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04835**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03022**	Dated **14-Feb-2019**
DO Quantity	

Buyer

SAIBABA SOLVENT INDUSTRIES LLP
SR.NO.22, 21 / 1 GRAM DUDHALA
RITHI NAGARDHAN RAMTEK
NAGPUR
GSTIN/UIN : 27ACPFS4881C1ZQ
PAN/IT No : ACPFS4881C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS03022** *Godown :* **UMRER OCM G8 G10 MIX** *COAL*	2701	**229.00 MT** 229.00 MT	2,787.87	MT	**6,38,422.00**
	INPUT / OUTPUT CGST					**15,960.55**
	INPUT / OUTPUT SGST					**15,960.55**
	CESS			*400*	*Unit*	**91,600.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905857**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04835**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03022**	Dated **14-Feb-2019**
DO Quantity	

Buyer

SAIBABA SOLVENT INDUSTRIES LLP
SR.NO.22, 21 / 1 GRAM DUDHALA
RITHI NAGARDHAN RAMTEK
NAGPUR
GSTIN/UIN : 27ACPFS4881C1ZQ
PAN/IT No : ACPFS4881C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.90**
	Total		**229.00 MT**			**₹ 7,61,944.00**

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

INR Seven Lakh Sixty One Thousand Nine Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,38,422.00	2.50%	15,960.55	2.50%	15,960.55	400/MT	91,600.00	1,23,521.10
Total	**6,38,422.00**		**15,960.55**		**15,960.55**		**91,600.00**	**1,23,521.10**

Tax Amount (in words) : **INR One Lakh Twenty Three Thousand Five Hundred Twenty One and Ten 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905858**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD04995**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS03076**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Sarda Industries
689/2 WATODA NEAR SWAPNIL DHABA
BHANDARA ROAD NAGPUR
GSTIN/UIN : 27ACVFS0936N1Z9
PAN/IT No : ACVFS0936N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194513FS03076** *Godown :* UMRER DINESH (MAKARDHOKARA-III) OC G9G10 MIX *COAL*	2701	**338.00 MT** 338.00 MT	2,304.91	MT	**7,79,060.00**
	INPUT / OUTPUT CGST					**19,477.00**
	INPUT / OUTPUT SGST					**19,477.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905858**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD04995**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS03076**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Sarda Industries
689/2 WATODA NEAR SWAPNIL DHABA
BHANDARA ROAD NAGPUR
GSTIN/UIN : 27ACVFS0936N1Z9
PAN/IT No : ACVFS0936N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,35,200.00**
	Total		**338.00 MT**			**₹ 9,53,214.00**

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

INR Nine Lakh Fifty Three Thousand Two Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,79,060.00	2.50%	19,477.00	2.50%	19,477.00	400/MT	1,35,200.00	1,74,154.00
Total	**7,79,060.00**		**19,477.00**		**19,477.00**		**1,35,200.00**	**1,74,154.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905859**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05131**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03082**	Dated **14-Feb-2019**
DO Quantity	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03082** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**79.00 MT** 79.00 MT	2,937.58	MT	**2,32,069.00**
	INPUT / OUTPUT CGST					**5,802.00**
	INPUT / OUTPUT SGST					**5,802.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905859**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05131**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03082**	Dated **14-Feb-2019**
DO Quantity	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**31,600.00**
	Total		**79.00 MT**			**₹ 2,75,273.00**

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

INR Two Lakh Seventy Five Thousand Two Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,32,069.00	2.50%	5,802.00	2.50%	5,802.00	400/MT	31,600.00	43,204.00
Total	**2,32,069.00**		**5,802.00**		**5,802.00**		**31,600.00**	**43,204.00**

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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
SONA FOODS
CHACHER DIST RAMTEK
GSTIN/UIN : 27ABFFS7976A1ZB
PAN/IT No : ABFFS7976A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	Dated
COALDIS181905860	**31-Mar-2019**
Supplier's Ref.	Supplier Invoice Date
WNI193212FD04464	**31-Mar-2019**
Buyer's Order No.	Dated
WND193212FS03106	**15-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS03106** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**173.00 MT** 173.00 MT	2,120.14	MT	**3,66,785.00**
	INPUT / OUTPUT CGST					**9,169.63**
	INPUT / OUTPUT SGST					**9,169.63**
	CESS			*400*	*Unit*	**69,200.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905860**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04464**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03106**	Dated **15-Feb-2019**
DO Quantity	

Buyer

SONA FOODS
CHACHER DIST RAMTEK
GSTIN/UIN : 27ABFFS7976A1ZB
PAN/IT No : ABFFS7976A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.74**
	Total		**173.00 MT**			**₹ 4,54,325.00**

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

INR Four Lakh Fifty Four Thousand Three Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,66,785.00	2.50%	9,169.63	2.50%	9,169.63	400/MT	69,200.00	87,539.26
Total	**3,66,785.00**		**9,169.63**		**9,169.63**		**69,200.00**	**87,539.26**

Tax Amount (in words) : **INR Eighty Seven Thousand Five 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905861**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04460**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03130**	Dated **15-Feb-2019**
DO Quantity	

Buyer

SHREE GANESH & CO
PLOT NO 4/5 JAWAHAR AUDHTOGIK SOCIETY
AMAR NAGAR INDUST AREA HINGNA ROAD
NR INDO UNIQUE FLAM, NAGPUR
GSTIN/UIN : 27ABFFS7856Q1Z4
PAN/IT No : ABFFS7856Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS03130** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**263.00 MT** 263.00 MT	2,120.14	MT	**5,57,596.00**
	INPUT / OUTPUT CGST					**13,939.90**
	INPUT / OUTPUT SGST					**13,939.90**
	CESS			*400*	*Unit*	**1,05,200.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905861**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04460**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03130**	Dated **15-Feb-2019**
DO Quantity	

Buyer

SHREE GANESH & CO
PLOT NO 4/5 JAWAHAR AUDHTOGIK SOCIETY
AMAR NAGAR INDUST AREA HINGNA ROAD
NR INDO UNIQUE FLAM, NAGPUR
GSTIN/UIN : 27ABFFS7856Q1Z4
PAN/IT No : ABFFS7856Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.20**
	Total		**263.00 MT**			**₹ 6,90,676.00**

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

INR Six Lakh Ninety 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	5,57,596.00	2.50%	13,939.90	2.50%	13,939.90	400/MT	1,05,200.00	1,33,079.80
Total	**5,57,596.00**		**13,939.90**		**13,939.90**		**1,05,200.00**	**1,33,079.80**

Tax Amount (in words) : **INR One Lakh Thirty Three Thousand Seventy Nine and Eighty paise Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905862**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04456**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03134**	Dated **15-Feb-2019**
DO Quantity	

Buyer

SHREE ARIHANT ISPAT
PLOT NO D 41 BUTIBORI MIDC INDUSTRIAL AREA
BUTIBORI NAGPUR
GSTIN/UIN : 27AAMCS5306E1ZD
PAN/IT No : AAMCS5306E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS03134** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**343.00 MT** 343.00 MT	2,120.14	MT	**7,27,208.00**
	INPUT / OUTPUT CGST					**18,180.00**
	INPUT / OUTPUT SGST					**18,180.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905862**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04456**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03134**	Dated **15-Feb-2019**
DO Quantity	

Buyer

SHREE ARIHANT ISPAT
PLOT NO D 41 BUTIBORI MIDC INDUSTRIAL AREA
BUTIBORI NAGPUR
GSTIN/UIN : 27AAMCS5306E1ZD
PAN/IT No : AAMCS5306E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,37,200.00**
	Total		**343.00 MT**			**₹ 9,00,768.00**

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

INR Nine Lakh Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,27,208.00	2.50%	18,180.00	2.50%	18,180.00	400/MT	1,37,200.00	1,73,560.00
Total	**7,27,208.00**		**18,180.00**		**18,180.00**		**1,37,200.00**	**1,73,560.00**

Tax Amount (in words) : **INR One Lakh Seventy Three Thousand Five Hundred Sixty Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905863**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04739**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03087**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS03087** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**299.64 MT** 299.64 MT	2,271.57	MT	**6,80,654.00**
	INPUT / OUTPUT CGST					**17,016.00**
	INPUT / OUTPUT SGST					**17,016.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905863**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04739**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03087**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,19,856.00**
	Total		**299.64 MT**			**₹ 8,34,542.00**

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

INR Eight Lakh Thirty Four Thousand Five Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,80,654.00	2.50%	17,016.00	2.50%	17,016.00	400/MT	1,19,856.00	1,53,888.00
Total	**6,80,654.00**		**17,016.00**		**17,016.00**		**1,19,856.00**	**1,53,888.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905864**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04783**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03099**	Dated **15-Feb-2019**
DO Quantity	

Buyer

SUNSHINE KRAFT
V-43, 44/2, 59, 50, MIDC, AJANTA ROAD
JALGAON
GSTIN/UIN : 27ABAFS6862R1ZB
PAN/IT No : ABAFS6862R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS03099** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**267.00 MT** 267.00 MT	2,271.57	MT	**6,06,510.00**
	INPUT / OUTPUT CGST					**15,163.00**
	INPUT / OUTPUT SGST					**15,163.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905864**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04783**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03099**	Dated **15-Feb-2019**
DO Quantity	

Buyer
SUNSHINE KRAFT
V-43, 44/2, 59, 50, MIDC, AJANTA ROAD
JALGAON
GSTIN/UIN : 27ABAFS6862R1ZB
PAN/IT No : ABAFS6862R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,06,800.00**
	Total		**267.00 MT**			**₹ 7,43,636.00**

Amount Chargeable (in words) *E. & O.E*
INR Seven Lakh Forty 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	6,06,510.00	2.50%	15,163.00	2.50%	15,163.00	400/MT	1,06,800.00	1,37,126.00
Total	**6,06,510.00**		**15,163.00**		**15,163.00**		**1,06,800.00**	**1,37,126.00**

Tax Amount (in words) : **INR One Lakh Thirty Seven Thousand One Hundred Twenty Six Only**

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905865**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04753**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03120**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS03120** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**300.00 MT** 300.00 MT	2,271.57	MT	**6,81,472.00**
	INPUT / OUTPUT CGST					**17,036.80**
	INPUT / OUTPUT SGST					**17,036.80**
	CESS			*400*	*Unit*	**1,20,000.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905865**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04753**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03120**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.40**
	Total		**300.00 MT**			**₹ 8,35,546.00**

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

INR Eight Lakh Thirty Five Thousand Five Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,81,472.00	2.50%	17,036.80	2.50%	17,036.80	400/MT	1,20,000.00	1,54,073.60
Total	**6,81,472.00**		**17,036.80**		**17,036.80**		**1,20,000.00**	**1,54,073.60**

Tax Amount (in words) : **INR One Lakh Fifty Four Thousand Seventy Three and Sixty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905866**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04817**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03102**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS03102** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**206.00 MT** 206.00 MT	2,271.57	MT	**4,67,944.00**
	INPUT / OUTPUT CGST					**11,699.00**
	INPUT / OUTPUT SGST					**11,699.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905866**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04817**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03102**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**82,400.00**
	Total		**206.00 MT**			**₹ 5,73,742.00**

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

INR Five Lakh Seventy Three Thousand Seven Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,67,944.00	2.50%	11,699.00	2.50%	11,699.00	400/MT	82,400.00	1,05,798.00
Total	**4,67,944.00**		**11,699.00**		**11,699.00**		**82,400.00**	**1,05,798.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905867**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04761**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03123**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS03123** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**189.70 MT** 189.70 MT	2,271.57	MT	**4,30,917.00**
	INPUT / OUTPUT CGST					**10,773.00**
	INPUT / OUTPUT SGST					**10,773.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905867**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04761**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03123**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**75,880.00**
	Total		**189.70 MT**			**₹ 5,28,343.00**

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

INR Five Lakh Twenty Eight Thousand Three Hundred Forty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,30,917.00	2.50%	10,773.00	2.50%	10,773.00	400/MT	75,880.00	97,426.00
Total	**4,30,917.00**		**10,773.00**		**10,773.00**		**75,880.00**	**97,426.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905868**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01781**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03114**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03114** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**272.00 MT** 272.00 MT	2,304.91	MT	**6,26,936.00**
	INPUT / OUTPUT CGST					**15,673.40**
	INPUT / OUTPUT SGST					**15,673.40**
	CESS			*400*	*Unit*	**1,08,800.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905868**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01781**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03114**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.20**
	Total		**272.00 MT**			**₹ 7,67,083.00**

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

INR Seven Lakh Sixty Seven Thousand Eighty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,26,936.00	2.50%	15,673.40	2.50%	15,673.40	400/MT	1,08,800.00	1,40,146.80
Total	**6,26,936.00**		**15,673.40**		**15,673.40**		**1,08,800.00**	**1,40,146.80**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905869**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04346**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS01557**	Dated **24-Oct-2018**
DO Quantity	

Buyer

Ranjana Industries
GOREGAON ROAD
GONDIA
GSTIN/UIN : 27ACPPS5089J1ZO
PAN/IT No : ACPPS5089J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS01557** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**110.06 MT** 110.06 MT	1,831.37	MT	**2,01,561.00**
	INPUT / OUTPUT CGST					**5,039.00**
	INPUT / OUTPUT SGST					**5,039.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905869**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04346**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS01557**	Dated **24-Oct-2018**
DO Quantity	

Buyer

Ranjana Industries
GOREGAON ROAD
GONDIA
GSTIN/UIN : 27ACPPS5089J1ZO
PAN/IT No : ACPPS5089J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**44,024.00**
	Total		**110.06 MT**			**₹ 2,55,663.00**

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

INR Two Lakh Fifty Five Thousand Six Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,01,561.00	2.50%	5,039.00	2.50%	5,039.00	400/MT	44,024.00	54,102.00
Total	**2,01,561.00**		**5,039.00**		**5,039.00**		**44,024.00**	**54,102.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905870**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05137**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03085**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03085** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**177.00 MT** 177.00 MT	2,937.57	MT	**5,19,950.00**
	INPUT / OUTPUT CGST					**12,998.75**
	INPUT / OUTPUT SGST					**12,998.75**
	CESS			*400*	*Unit*	**70,800.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905870**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05137**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03085**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.50**
	Total		**177.00 MT**			**₹ 6,16,748.00**

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

INR Six Lakh Sixteen Thousand Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,19,950.00	2.50%	12,998.75	2.50%	12,998.75	400/MT	70,800.00	96,797.50
Total	**5,19,950.00**		**12,998.75**		**12,998.75**		**70,800.00**	**96,797.50**

Tax Amount (in words) : **INR Ninety Six 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905871**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04706**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS01950**	Dated **16-Nov-2018**
DO Quantity	

Buyer

Sarda Industries
689/2 WATODA NEAR SWAPNIL DHABA
BHANDARA ROAD NAGPUR
GSTIN/UIN : 27ACVFS0936N1Z9
PAN/IT No : ACVFS0936N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS01950** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**65.52 MT** 65.52 MT	2,190.06	MT	**1,43,493.00**
	INPUT / OUTPUT CGST					**3,587.00**
	INPUT / OUTPUT SGST					**3,587.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905871**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04706**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS01950**	Dated **16-Nov-2018**
DO Quantity	

Buyer

Sarda Industries
689/2 WATODA NEAR SWAPNIL DHABA
BHANDARA ROAD NAGPUR
GSTIN/UIN : 27ACVFS0936N1Z9
PAN/IT No : ACVFS0936N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**26,208.00**
	Total		**65.52 MT**			**₹ 1,76,875.00**

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

INR One Lakh Seventy Six Thousand Eight Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,43,493.00	2.50%	3,587.00	2.50%	3,587.00	400/MT	26,208.00	33,382.00
Total	**1,43,493.00**		**3,587.00**		**3,587.00**		**26,208.00**	**33,382.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905872**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04924**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03084**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Lasenor India Pvt Ltd
BUTIBORI MIDC
NAGPUR
GSTIN/UIN : 27AABCL3686M1ZZ
PAN/IT No : AABCL3686M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS03084** *Godown :* **UMRER OCM G8 G10 MIX** *COAL*	2701	**190.99 MT** 190.99 MT	2,787.87	MT	**5,32,455.00**
	INPUT / OUTPUT CGST					**13,311.38**
	INPUT / OUTPUT SGST					**13,311.38**
	CESS			*400*	*Unit*	**76,396.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905872**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04924**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03084**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Lasenor India Pvt Ltd
BUTIBORI MIDC
NAGPUR
GSTIN/UIN : 27AABCL3686M1ZZ
PAN/IT No : AABCL3686M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.24**
	Total		**190.99 MT**			**₹ 6,35,474.00**

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

INR Six Lakh Thirty Five 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	5,32,455.00	2.50%	13,311.38	2.50%	13,311.38	400/MT	76,396.00	1,03,018.76
Total	**5,32,455.00**		**13,311.38**		**13,311.38**		**76,396.00**	**1,03,018.76**

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905873**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01771**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03154**	Dated **18-Feb-2019**
DO Quantity	

Buyer
ATUL POLYMER

GSTIN/UIN : 27ARKPP3762H1ZE
PAN/IT No : ARKPP3762H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03154** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**78.00 MT** 78.00 MT	2,304.92	MT	**1,79,784.00**
	INPUT / OUTPUT CGST					**4,495.00**
	INPUT / OUTPUT SGST					**4,495.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905873**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01771**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03154**	Dated **18-Feb-2019**
DO Quantity	

Buyer
ATUL POLYMER

GSTIN/UIN : 27ARKPP3762H1ZE
PAN/IT No : ARKPP3762H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**31,200.00**
	Total		**78.00 MT**			**₹ 2,19,974.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Nineteen 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	1,79,784.00	2.50%	4,495.00	2.50%	4,495.00	400/MT	31,200.00	40,190.00
Total	**1,79,784.00**		**4,495.00**		**4,495.00**		**31,200.00**	**40,190.00**

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905874**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04348**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02132**	Dated **6-Dec-2018**
DO Quantity	

Buyer

Central India Veeners
LIHIGAON, BHANDARA ROAD, TAHSIL KAMPTEE,
DIST NAGPUR
GSTIN/UIN : 27AABCC2437M1ZL
PAN/IT No : AABCC2437M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02132** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**84.04 MT** 84.04 MT	1,831.37	MT	**1,53,908.00**
	INPUT / OUTPUT CGST					**3,848.00**
	INPUT / OUTPUT SGST					**3,848.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905874**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04348**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02132**	Dated **6-Dec-2018**
DO Quantity	

Buyer

Central India Veeners
LIHIGAON, BHANDARA ROAD, TAHSIL KAMPTEE,
DIST NAGPUR
GSTIN/UIN : 27AABCC2437M1ZL
PAN/IT No : AABCC2437M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**33,616.00**
	Total		**84.04 MT**			**₹ 1,95,220.00**

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

INR One Lakh Ninety Five Thousand Two Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,53,908.00	2.50%	3,848.00	2.50%	3,848.00	400/MT	33,616.00	41,312.00
Total	**1,53,908.00**		**3,848.00**		**3,848.00**		**33,616.00**	**41,312.00**

Tax Amount (in words) : **INR Forty One Thousand Three Hundred Twelve Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905875**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05098**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03163**	Dated **18-Feb-2019**
DO Quantity	

Buyer

Parshuram Forge Pvt Ltd
T46 MIDC HINGNA ROAD NAGPUR
GSTIN/UIN : 27AABCP0067A1ZZ
PAN/IT No : AABCP0067A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03163** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**25.63 MT** 25.63 MT	2,937.61	MT	**75,291.00**
	INPUT / OUTPUT CGST					**1,882.28**
	INPUT / OUTPUT SGST					**1,882.28**
	CESS			*400*	*Unit*	**10,252.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905875**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05098**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03163**	Dated **18-Feb-2019**
DO Quantity	

Buyer

Parshuram Forge Pvt Ltd
T46 MIDC HINGNA ROAD NAGPUR
GSTIN/UIN : 27AABCP0067A1ZZ
PAN/IT No : AABCP0067A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.44**
	Total		**25.63 MT**			**₹ 89,308.00**

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

INR Eighty Nine Thousand Three Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	75,291.00	2.50%	1,882.28	2.50%	1,882.28	400/MT	10,252.00	14,016.56
Total	**75,291.00**		**1,882.28**		**1,882.28**		**10,252.00**	**14,016.56**

Tax Amount (in words) : **INR Fourteen Thousand Sixteen 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905876**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04349**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02119**	Dated **6-Dec-2018**
DO Quantity	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02119** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**43.40 MT** 43.40 MT	1,831.38	MT	**79,482.00**
	INPUT / OUTPUT CGST					**1,987.00**
	INPUT / OUTPUT SGST					**1,987.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905876**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04349**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02119**	Dated **6-Dec-2018**
DO Quantity	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**17,360.00**
	Total		**43.40 MT**			**₹ 1,00,816.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	79,482.00	2.50%	1,987.00	2.50%	1,987.00	400/MT	17,360.00	21,334.00
Total	**79,482.00**		**1,987.00**		**1,987.00**		**17,360.00**	**21,334.00**

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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
VEE KAY OILS PVT LTD
C-10 MIDC KHAMGAON
BULTHANA
GSTIN/UIN : 27AAACV7617D1ZE
PAN/IT No : AAACV7617D

Invoice No.	Dated
COALDIS181905877	**31-Mar-2019**
Supplier's Ref.	Supplier Invoice Date
WUI194513FD05010	**31-Mar-2019**
Buyer's Order No.	Dated
WUD194513FS03147	**18-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194513FS03147** *Godown :* UMRER DINESH (MAKARDHOKARA-III) OC G9G10 MIX *COAL*	2701	**38.84 MT** 38.84 MT	2,304.89	MT	**89,522.00**
	INPUT / OUTPUT CGST					**2,238.05**
	INPUT / OUTPUT SGST					**2,238.05**
	CESS			*400*	*Unit*	**15,536.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905877**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD05010**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS03147**	Dated **18-Feb-2019**
DO Quantity	

Buyer
VEE KAY OILS PVT LTD
C-10 MIDC KHAMGAON
BULTHANA
GSTIN/UIN : 27AAACV7617D1ZE
PAN/IT No : AAACV7617D

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.90**
	Total		**38.84 MT**			**₹ 1,09,535.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	89,522.00	2.50%	2,238.05	2.50%	2,238.05	400/MT	15,536.00	20,012.10
Total	**89,522.00**		**2,238.05**		**2,238.05**		**15,536.00**	**20,012.10**

Tax Amount (in words) : **INR Twenty Thousand Twelve and Ten 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905878**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05111**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03167**	Dated **18-Feb-2019**
DO Quantity	

Buyer

GEETA REFINERY PVT LTD
MANTHA ROAD JALNA
JALNA
GSTIN/UIN : 27AABCG1971C1ZX
PAN/IT No : AABCG1971C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03167** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**24.96 MT** 24.96 MT	2,937.58	MT	**73,322.00**
	INPUT / OUTPUT CGST					**1,833.05**
	INPUT / OUTPUT SGST					**1,833.05**
	CESS			*400*	*Unit*	**9,984.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905878**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05111**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03167**	Dated **18-Feb-2019**
DO Quantity	

Buyer

GEETA REFINERY PVT LTD
MANTHA ROAD JALNA
JALNA
GSTIN/UIN : 27AABCG1971C1ZX
PAN/IT No : AABCG1971C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.90**
	Total		**24.96 MT**			**₹ 86,973.00**

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

INR Eighty Six Thousand Nine Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	73,322.00	2.50%	1,833.05	2.50%	1,833.05	400/MT	9,984.00	13,650.10
Total	**73,322.00**		**1,833.05**		**1,833.05**		**9,984.00**	**13,650.10**

Tax Amount (in words) : **INR Thirteen Thousand Six Hundred Fifty and Ten 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905879**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01779**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03204**	Dated **19-Feb-2019**
DO Quantity	

Buyer
SONA FOODS
CHACHER DIST RAMTEK
GSTIN/UIN : 27ABFFS7976A1ZB
PAN/IT No : ABFFS7976A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03204** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**32.50 MT** 32.50 MT	2,304.89	MT	**74,909.00**
	INPUT / OUTPUT CGST					**1,873.00**
	INPUT / OUTPUT SGST					**1,873.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905879**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01779**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03204**	Dated **19-Feb-2019**
DO Quantity	

Buyer
SONA FOODS
CHACHER DIST RAMTEK
GSTIN/UIN : 27ABFFS7976A1ZB
PAN/IT No : ABFFS7976A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**13,000.00**
	Total		**32.50 MT**			**₹ 91,655.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	74,909.00	2.50%	1,873.00	2.50%	1,873.00	400/MT	13,000.00	16,746.00
Total	**74,909.00**		**1,873.00**		**1,873.00**		**13,000.00**	**16,746.00**

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905880**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04806**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02218**	Dated **7-Dec-2018**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02218** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**297.42 MT** 297.42 MT	3,079.59	MT	**9,15,932.00**
	INPUT / OUTPUT CGST					**22,898.30**
	INPUT / OUTPUT SGST					**22,898.30**
	CESS			*400*	*Unit*	**1,18,968.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905880**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04806**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02218**	Dated **7-Dec-2018**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.40**
	Total		**297.42 MT**			**₹ 10,80,697.00**

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

INR Ten Lakh Eighty Thousand Six Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	9,15,932.00	2.50%	22,898.30	2.50%	22,898.30	400/MT	1,18,968.00	1,64,764.60
Total	**9,15,932.00**		**22,898.30**		**22,898.30**		**1,18,968.00**	**1,64,764.60**

Tax Amount (in words) : **INR One Lakh Sixty Four Thousand Seven Hundred Sixty Four and Sixty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905881**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03966**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02712**	Dated **17-Jan-2019**
DO Quantity	

Buyer

PODDAR LIME PRODUCTS
A-69, MIDC, LALGURA, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AIXPP8435B1ZR
PAN/IT No : AIXPP8435B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193615FS02712** *Godown :* BALLARPUR PAUNI OC G10 STEAM *COAL*	2701	**103.87 MT** 103.87 MT	2,263.48	MT	**2,35,108.00**
	INPUT / OUTPUT CGST					**5,878.00**
	INPUT / OUTPUT SGST					**5,878.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905881**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03966**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02712**	Dated **17-Jan-2019**
DO Quantity	

Buyer

PODDAR LIME PRODUCTS
A-69, MIDC, LALGURA, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AIXPP8435B1ZR
PAN/IT No : AIXPP8435B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**41,548.00**
	Total		**103.87 MT**			**₹ 2,88,412.00**

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

INR Two Lakh Eighty Eight Thousand Four Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,35,108.00	2.50%	5,878.00	2.50%	5,878.00	400/MT	41,548.00	53,304.00
Total	**2,35,108.00**		**5,878.00**		**5,878.00**		**41,548.00**	**53,304.00**

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905882**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04370**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02716**	Dated **17-Jan-2019**
DO Quantity	

Buyer

Ranjana Industries
GOREGAON ROAD
GONDIA
GSTIN/UIN : 27ACPPS5089J1ZO
PAN/IT No : ACPPS5089J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02716** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**225.00 MT** 225.00 MT	1,831.37	MT	**4,12,059.00**
	INPUT / OUTPUT CGST					**10,301.48**
	INPUT / OUTPUT SGST					**10,301.48**
	CESS			*400*	*Unit*	**90,000.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905882**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04370**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02716**	Dated **17-Jan-2019**
DO Quantity	

Buyer

Ranjana Industries
GOREGAON ROAD
GONDIA
GSTIN/UIN : 27ACPPS5089J1ZO
PAN/IT No : ACPPS5089J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.04**
	Total		**225.00 MT**			**₹ 5,22,662.00**

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

INR Five Lakh Twenty Two 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	4,12,059.00	2.50%	10,301.48	2.50%	10,301.48	400/MT	90,000.00	1,10,602.96
Total	**4,12,059.00**		**10,301.48**		**10,301.48**		**90,000.00**	**1,10,602.96**

Tax Amount (in words) : **INR One Lakh Ten Thousand Six Hundred Two and Ninety 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905883**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04955**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02744**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02744** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**42.00 MT** 42.00 MT	3,079.62	MT	**1,29,344.00**
	INPUT / OUTPUT CGST					**3,234.00**
	INPUT / OUTPUT SGST					**3,234.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905883**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04955**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02744**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**16,800.00**
	Total		**42.00 MT**			**₹ 1,52,612.00**

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

INR One Lakh Fifty Two Thousand Six Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,29,344.00	2.50%	3,234.00	2.50%	3,234.00	400/MT	16,800.00	23,268.00
Total	**1,29,344.00**		**3,234.00**		**3,234.00**		**16,800.00**	**23,268.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905884**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04668**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02783**	Dated **21-Jan-2019**
DO Quantity	

Buyer
Shah Solvex
GONDIA AMGAON ROAD
ADASI GONDIA
GSTIN/UIN : 27ABAFS2564E1ZB
PAN/IT No : ABAFS2564E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02783** *Godown :* NAGPUR INDER UG CONV TO OC G10 STEAM *COAL*	2701	**252.99 MT** 252.99 MT	2,233.49	MT	**5,65,051.00**
	INPUT / OUTPUT CGST					**14,126.28**
	INPUT / OUTPUT SGST					**14,126.28**
	CESS			*400*	*Unit*	**1,01,196.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905884**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04668**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02783**	Dated **21-Jan-2019**
DO Quantity	

Buyer
Shah Solvex
GONDIA AMGAON ROAD
ADASI GONDIA
GSTIN/UIN : 27ABAFS2564E1ZB
PAN/IT No : ABAFS2564E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.44**
	Total		**252.99 MT**			**₹ 6,94,500.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,65,051.00	2.50%	14,126.28	2.50%	14,126.28	400/MT	1,01,196.00	1,29,448.56
Total	**5,65,051.00**		**14,126.28**		**14,126.28**		**1,01,196.00**	**1,29,448.56**

Tax Amount (in words) : **INR One Lakh Twenty Nine Thousand Four Hundred Forty Eight 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905885**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03988**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02738**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193615FS02738** *Godown :* BALLARPUR PAUNI OC G10 STEAM *COAL*	2701	**119.01 MT** 119.01 MT	2,263.48	MT	**2,69,377.00**
	INPUT / OUTPUT CGST					**6,734.00**
	INPUT / OUTPUT SGST					**6,734.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905885**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03988**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02738**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**47,604.00**
	Total		**119.01 MT**			**₹ 3,30,449.00**

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

INR Three Lakh Thirty Thousand Four Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,69,377.00	2.50%	6,734.00	2.50%	6,734.00	400/MT	47,604.00	61,072.00
Total	**2,69,377.00**		**6,734.00**		**6,734.00**		**47,604.00**	**61,072.00**

Tax Amount (in words) : **INR Sixty One Thousand Seventy Two Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905886**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04911**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02280**	Dated **8-Dec-2018**
DO Quantity	

Buyer

Bhakti Extrctions Pvt Ltd
G1 PHASE 2, ADDI MIDC AREA
JALNA
GSTIN/UIN : 27AACCB5345E1ZX
PAN/IT No : AACCB5345E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02280** *Godown :* NAGPUR INDER UG CONV TO OC G10G11 MIX *COAL*	2701	**43.34 MT** 43.34 MT	2,120.14	MT	**91,887.00**
	INPUT / OUTPUT CGST					**2,297.00**
	INPUT / OUTPUT SGST					**2,297.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905886**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04911**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02280**	Dated **8-Dec-2018**
DO Quantity	

Buyer

Bhakti Extrctions Pvt Ltd
G1 PHASE 2, ADDI MIDC AREA
JALNA
GSTIN/UIN : 27AACCB5345E1ZX
PAN/IT No : AACCB5345E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**17,336.00**
	Total		**43.34 MT**			**₹ 1,13,817.00**

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

INR One Lakh Thirteen Thousand Eight Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	91,887.00	2.50%	2,297.00	2.50%	2,297.00	400/MT	17,336.00	21,930.00
Total	**91,887.00**		**2,297.00**		**2,297.00**		**17,336.00**	**21,930.00**

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905887**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04833**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02761**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Sarda Industries
689/2 WATODA NEAR SWAPNIL DHABA
BHANDARA ROAD NAGPUR
GSTIN/UIN : 27ACVFS0936N1Z9
PAN/IT No : ACVFS0936N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02761** *Godown :* NAGPUR SINGORI G9 STEAM *COAL*	2701	**131.42 MT** 131.42 MT	2,440.95	MT	**3,20,790.00**
	INPUT / OUTPUT CGST					**8,020.00**
	INPUT / OUTPUT SGST					**8,020.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905887**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04833**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02761**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Sarda Industries
689/2 WATODA NEAR SWAPNIL DHABA
BHANDARA ROAD NAGPUR
GSTIN/UIN : 27ACVFS0936N1Z9
PAN/IT No : ACVFS0936N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**52,568.00**
	Total		**131.42 MT**			**₹ 3,89,398.00**

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

INR Three Lakh Eighty Nine Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,20,790.00	2.50%	8,020.00	2.50%	8,020.00	400/MT	52,568.00	68,608.00
Total	**3,20,790.00**		**8,020.00**		**8,020.00**		**52,568.00**	**68,608.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905888**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04347**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02286**	Dated **8-Dec-2018**
DO Quantity	

Buyer

AMOL OIL
92, AJANTHA ROAD
CHINCHOLI JALGAON
GSTIN/UIN : 27AAMPB2415Q1ZI
PAN/IT No : AAMPB2415Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02286** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**119.50 MT** 119.50 MT	1,831.38	MT	**2,18,850.00**
	INPUT / OUTPUT CGST					**5,471.25**
	INPUT / OUTPUT SGST					**5,471.25**
	CESS			*400*	*Unit*	**47,800.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905888**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04347**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02286**	Dated **8-Dec-2018**
DO Quantity	

Buyer

AMOL OIL
92, AJANTHA ROAD
CHINCHOLI JALGAON
GSTIN/UIN : 27AAMPB2415Q1ZI
PAN/IT No : AAMPB2415Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.50**
	Total		**119.50 MT**			**₹ 2,77,593.00**

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

INR Two Lakh Seventy Seven Thousand Five Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,18,850.00	2.50%	5,471.25	2.50%	5,471.25	400/MT	47,800.00	58,742.50
Total	**2,18,850.00**		**5,471.25**		**5,471.25**		**47,800.00**	**58,742.50**

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905889**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04457**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02743**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS02743** *Godown :* NAGPUR GONDEGAON PROJ G10 STEAM *COAL*	2701	**44.85 MT** 44.85 MT	2,233.51	MT	**1,00,173.00**
	INPUT / OUTPUT CGST					**2,504.00**
	INPUT / OUTPUT SGST					**2,504.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905889**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04457**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02743**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**17,940.00**
	Total		**44.85 MT**			**₹ 1,23,121.00**

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

INR One Lakh Twenty Three Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,00,173.00	2.50%	2,504.00	2.50%	2,504.00	400/MT	17,940.00	22,948.00
Total	**1,00,173.00**		**2,504.00**		**2,504.00**		**17,940.00**	**22,948.00**

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

SUNSHINE KRAFT
V-43, 44/2, 59, 50, MIDC, AJANTA ROAD
JALGAON
GSTIN/UIN : 27ABAFS6862R1ZB
PAN/IT No : ABAFS6862R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	Dated
COALDIS181905890	**31-Mar-2019**
Supplier's Ref.	Supplier Invoice Date
WNI193283FD04887	**31-Mar-2019**
Buyer's Order No.	Dated
WND193283FS02742	**21-Jan-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS02742** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**162.87 MT** 162.87 MT	1,831.37	MT	**2,98,275.00**
	INPUT / OUTPUT CGST					**7,457.00**
	INPUT / OUTPUT SGST					**7,457.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905890**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04887**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02742**	Dated **21-Jan-2019**
DO Quantity	

Buyer
SUNSHINE KRAFT
V-43, 44/2, 59, 50, MIDC, AJANTA ROAD
JALGAON
GSTIN/UIN : 27ABAFS6862R1ZB
PAN/IT No : ABAFS6862R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**65,148.00**
	Total		**162.87 MT**			**₹ 3,78,337.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Seventy Eight Thousand Three Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,98,275.00	2.50%	7,457.00	2.50%	7,457.00	400/MT	65,148.00	80,062.00
Total	**2,98,275.00**		**7,457.00**		**7,457.00**		**65,148.00**	**80,062.00**

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905891**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04891**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02541**	Dated **10-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02541** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**312.57 MT** 312.57 MT	3,079.59	MT	**9,62,587.00**
	INPUT / OUTPUT CGST					**24,065.00**
	INPUT / OUTPUT SGST					**24,065.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905891**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04891**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02541**	Dated **10-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,25,028.00**
	Total		**312.57 MT**			**₹ 11,35,745.00**

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

INR Eleven Lakh Thirty Five Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	9,62,587.00	2.50%	24,065.00	2.50%	24,065.00	400/MT	1,25,028.00	1,73,158.00
Total	**9,62,587.00**		**24,065.00**		**24,065.00**		**1,25,028.00**	**1,73,158.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905892**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04700**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02775**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02775** *Godown :* NAGPUR INDER UG CONV TO OC G10 STEAM *COAL*	2701	**166.99 MT** 166.99 MT	2,233.51	MT	**3,72,973.00**
	INPUT / OUTPUT CGST					**9,324.00**
	INPUT / OUTPUT SGST					**9,324.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905892**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04700**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02775**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**66,796.00**
	Total		**166.99 MT**			**₹ 4,58,417.00**

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

INR Four Lakh Fifty Eight Thousand Four Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,72,973.00	2.50%	9,324.00	2.50%	9,324.00	400/MT	66,796.00	85,444.00
Total	**3,72,973.00**		**9,324.00**		**9,324.00**		**66,796.00**	**85,444.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905893**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04948**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02745**	Dated **21-Jan-2019**
DO Quantity	

Buyer

SHIV SHAKTI RE ROLLING MILLS PVT LTD
C-57, TO 63, ADDITIONAL MIDC,
AURANGABAD ROAD,
JALANA
GSTIN/UIN : 27AAICS1136J1ZA
PAN/IT No : AAICS1136J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02745** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**296.00 MT** 296.00 MT	3,079.59	MT	**9,11,558.00**
	INPUT / OUTPUT CGST					**22,789.00**
	INPUT / OUTPUT SGST					**22,789.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905893**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04948**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02745**	Dated **21-Jan-2019**
DO Quantity	

Buyer

SHIV SHAKTI RE ROLLING MILLS PVT LTD
C-57, TO 63, ADDITIONAL MIDC,
AURANGABAD ROAD,
JALANA
GSTIN/UIN : 27AAICS1136J1ZA
PAN/IT No : AAICS1136J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,18,400.00**
	Total		**296.00 MT**			**₹ 10,75,536.00**

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

INR Ten Lakh Seventy Five Thousand Five Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	9,11,558.00	2.50%	22,789.00	2.50%	22,789.00	400/MT	1,18,400.00	1,63,978.00
Total	**9,11,558.00**		**22,789.00**		**22,789.00**		**1,18,400.00**	**1,63,978.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905894**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04956**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02769**	Dated **21-Jan-2019**
DO Quantity	

Buyer
Shah Solvex
GONDIA AMGAON ROAD
ADASI GONDIA
GSTIN/UIN : 27ABAFS2564E1ZB
PAN/IT No : ABAFS2564E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02769** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**29.00 MT** 29.00 MT	3,079.62	MT	**89,309.00**
	INPUT / OUTPUT CGST					**2,232.73**
	INPUT / OUTPUT SGST					**2,232.73**
	CESS			*400*	*Unit*	**11,600.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905894**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04956**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02769**	Dated **21-Jan-2019**
DO Quantity	

Buyer
Shah Solvex
GONDIA AMGAON ROAD
ADASI GONDIA
GSTIN/UIN : 27ABAFS2564E1ZB
PAN/IT No : ABAFS2564E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.54**
	Total		**29.00 MT**			**₹ 1,05,375.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Five 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	89,309.00	2.50%	2,232.73	2.50%	2,232.73	400/MT	11,600.00	16,065.46
Total	**89,309.00**		**2,232.73**		**2,232.73**		**11,600.00**	**16,065.46**

Tax Amount (in words) : **INR Sixteen Thousand Sixty Five and Forty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905895**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04363**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02545**	Dated **10-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02545** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**296.00 MT** 296.00 MT	1,831.37	MT	**5,42,086.00**
	INPUT / OUTPUT CGST					**13,552.00**
	INPUT / OUTPUT SGST					**13,552.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905895**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04363**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02545**	Dated **10-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,18,400.00**
	Total		**296.00 MT**			**₹ 6,87,590.00**

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

INR Six Lakh Eighty Seven Thousand Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,42,086.00	2.50%	13,552.00	2.50%	13,552.00	400/MT	1,18,400.00	1,45,504.00
Total	**5,42,086.00**		**13,552.00**		**13,552.00**		**1,18,400.00**	**1,45,504.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905896**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05092**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02823**	Dated **22-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02823** *Godown :* GOKUL OC SEAM - II G10 STEAM *COAL*	2701	**150.65 MT** 150.65 MT	2,233.51	MT	**3,36,479.00**
	INPUT / OUTPUT CGST					**8,411.98**
	INPUT / OUTPUT SGST					**8,411.98**
	CESS			*400*	*Unit*	**60,260.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905896**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05092**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02823**	Dated **22-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.04**
	Total		**150.65 MT**			**₹ 4,13,563.00**

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

INR Four Lakh Thirteen Thousand Five Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,36,479.00	2.50%	8,411.98	2.50%	8,411.98	400/MT	60,260.00	77,083.96
Total	**3,36,479.00**		**8,411.98**		**8,411.98**		**60,260.00**	**77,083.96**

Tax Amount (in words) : **INR Seventy Seven Thousand Eighty Three and Ninety 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905897**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04946**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02834**	Dated **22-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02834** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**200.45 MT** 200.45 MT	3,079.59	MT	**6,17,304.00**
	INPUT / OUTPUT CGST					**15,433.00**
	INPUT / OUTPUT SGST					**15,433.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905897**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04946**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02834**	Dated **22-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**80,180.00**
	Total		**200.45 MT**			**₹ 7,28,350.00**

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

INR Seven Lakh Twenty Eight Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,17,304.00	2.50%	15,433.00	2.50%	15,433.00	400/MT	80,180.00	1,11,046.00
Total	**6,17,304.00**		**15,433.00**		**15,433.00**		**80,180.00**	**1,11,046.00**

Tax Amount (in words) : **INR One Lakh Eleven Thousand Forty Six Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905898**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04903**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02813**	Dated **22-Jan-2019**
DO Quantity	

Buyer
VEE KAY OILS PVT LTD
C-10 MIDC KHAMGAON
BULTHANA
GSTIN/UIN : 27AAACV7617D1ZE
PAN/IT No : AAACV7617D

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02813** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**201.00 MT** 201.00 MT	3,079.59	MT	**6,18,998.00**
	INPUT / OUTPUT CGST					**15,474.95**
	INPUT / OUTPUT SGST					**15,474.95**
	CESS			*400*	*Unit*	**80,400.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905898**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04903**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02813**	Dated **22-Jan-2019**
DO Quantity	

Buyer
VEE KAY OILS PVT LTD
C-10 MIDC KHAMGAON
BULTHANA
GSTIN/UIN : 27AAACV7617D1ZE
PAN/IT No : AAACV7617D

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.10**
	Total		**201.00 MT**			**₹ 7,30,348.00**

Amount Chargeable (in words) *E. & O.E*
INR Seven Lakh Thirty 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	6,18,998.00	2.50%	15,474.95	2.50%	15,474.95	400/MT	80,400.00	1,11,349.90
Total	**6,18,998.00**		**15,474.95**		**15,474.95**		**80,400.00**	**1,11,349.90**

Tax Amount (in words) : **INR One Lakh Eleven Thousand Three Hundred Forty Nine and Ninety 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

Abhay Nutrition Pvt. Ltd.
GUT NO 84, GUNDEWADI, BHOKARDHAN ROAD
JALANA
GSTIN/UIN : 27AACHA0503A1ZJ
PAN/IT No : AACHA0503A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181905899**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04912**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02573**	Dated **10-Jan-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02573** *Godown :* NAGPUR INDER UG CONV TO OC G10 STEAM *COAL*	2701	**25.73 MT** 25.73 MT	2,233.54	MT	**57,469.00**
	INPUT / OUTPUT CGST					**1,437.00**
	INPUT / OUTPUT SGST					**1,437.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905899**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04912**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02573**	Dated **10-Jan-2019**
DO Quantity	

Buyer

Abhay Nutrition Pvt. Ltd.
GUT NO 84, GUNDEWADI, BHOKARDHAN ROAD
JALANA
GSTIN/UIN : 27AACHA0503A1ZJ
PAN/IT No : AACHA0503A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**10,292.00**
	Total		**25.73 MT**			**₹ 70,635.00**

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

INR Seventy Thousand Six Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	57,469.00	2.50%	1,437.00	2.50%	1,437.00	400/MT	10,292.00	13,166.00
Total	**57,469.00**		**1,437.00**		**1,437.00**		**10,292.00**	**13,166.00**

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Sixty Six Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905900**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03961**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02811**	Dated **22-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193615FS02811** *Godown :* BALLARPUR PAUNI OC G10 STEAM *COAL*	2701	**192.00 MT** 192.00 MT	2,263.50	MT	**4,34,592.00**
	INPUT / OUTPUT CGST					**10,865.00**
	INPUT / OUTPUT SGST					**10,865.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905900**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03961**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02811**	Dated **22-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**76,800.00**
	Total		**192.00 MT**			**₹ 5,33,122.00**

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

INR Five Lakh Thirty Three Thousand One Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,34,592.00	2.50%	10,865.00	2.50%	10,865.00	400/MT	76,800.00	98,530.00
Total	**4,34,592.00**		**10,865.00**		**10,865.00**		**76,800.00**	**98,530.00**

Tax Amount (in words) : **INR Ninety Eight Thousand Five 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905901**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04632**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02916**	Dated **12-Feb-2019**
DO Quantity	

Buyer

D P ISPAT PVT LTD
433 & 434 CHIKHALI LAYOUT
KALAMNA ROAD NAGPUR
GSTIN/UIN : 27AAACD4360P1ZD
PAN/IT No : AAACD4360P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02916** *Godown :* NAGPUR INDER UG CONV TO OC G10G11 MIX *COAL*	2701	**153.00 MT** 153.00 MT	2,120.14	MT	**3,24,381.00**
	INPUT / OUTPUT CGST					**8,109.53**
	INPUT / OUTPUT SGST					**8,109.53**
	CESS			*400*	*Unit*	**61,200.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905901**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04632**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02916**	Dated **12-Feb-2019**
DO Quantity	

Buyer

D P ISPAT PVT LTD
433 & 434 CHIKHALI LAYOUT
KALAMNA ROAD NAGPUR
GSTIN/UIN : 27AAACD4360P1ZD
PAN/IT No : AAACD4360P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.94**
	Total		**153.00 MT**			**₹ 4,01,801.00**

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

INR Four Lakh One Thousand Eight Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,24,381.00	2.50%	8,109.53	2.50%	8,109.53	400/MT	61,200.00	77,419.06
Total	**3,24,381.00**		**8,109.53**		**8,109.53**		**61,200.00**	**77,419.06**

Tax Amount (in words) : **INR Seventy Seven Thousand Four Hundred Nineteen and 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905902**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD4638**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02920**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02920** *Godown :* NAGPUR INDER UG CONV TO OC G10G11 MIX *COAL*	2701	**611.00 MT** 611.00 MT	2,120.14	MT	**12,95,406.00**
	INPUT / OUTPUT CGST					**32,385.15**
	INPUT / OUTPUT SGST					**32,385.15**
	CESS			*400*	*Unit*	**2,44,400.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905902**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD4638**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02920**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.70**
	Total		**611.00 MT**			**₹ 16,04,577.00**

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

INR Sixteen Lakh Four Thousand Five Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	12,95,406.00	2.50%	32,385.15	2.50%	32,385.15	400/MT	2,44,400.00	3,09,170.30
Total	**12,95,406.00**		**32,385.15**		**32,385.15**		**2,44,400.00**	**3,09,170.30**

Tax Amount (in words) : **INR Three Lakh Nine Thousand One Hundred Seventy and Thirty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905903**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04486**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS01567**	Dated **24-Oct-2018**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS01567** *Godown :* NAGPUR GONDEGAON PROJ G12 CRUROM *COAL*	2701	**221.61 MT** 221.61 MT	1,831.37	MT	**4,05,850.00**
	INPUT / OUTPUT CGST					**10,146.00**
	INPUT / OUTPUT SGST					**10,146.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905903**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04486**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS01567**	Dated **24-Oct-2018**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**88,644.00**
	Total		**221.61 MT**			**₹ 5,14,786.00**

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

INR Five Lakh Fourteen Thousand Seven Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,05,850.00	2.50%	10,146.00	2.50%	10,146.00	400/MT	88,644.00	1,08,936.00
Total	**4,05,850.00**		**10,146.00**		**10,146.00**		**88,644.00**	**1,08,936.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905904**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04369**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02630**	Dated **11-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02630** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**98.00 MT** 98.00 MT	1,831.38	MT	**1,79,475.00**
	INPUT / OUTPUT CGST					**4,487.00**
	INPUT / OUTPUT SGST					**4,487.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905904**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04369**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02630**	Dated **11-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**39,200.00**
	Total		**98.00 MT**			**₹ 2,27,649.00**

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

INR Two Lakh Twenty Seven Thousand Six Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,79,475.00	2.50%	4,487.00	2.50%	4,487.00	400/MT	39,200.00	48,174.00
Total	**1,79,475.00**		**4,487.00**		**4,487.00**		**39,200.00**	**48,174.00**

Tax Amount (in words) : **INR Forty Eight Thousand One Hundred Seventy Four Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905905**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00940**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03287**	Dated **20-Mar-2019**
DO Quantity	

Buyer

Bhakti Extrctions Pvt Ltd
G1 PHASE 2, ADDI MIDC AREA
JALNA
GSTIN/UIN : 27AACCB5345E1ZX
PAN/IT No : AACCB5345E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS03287** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**152.84 MT** 152.84 MT	2,284.55	MT	**3,49,170.00**
	INPUT / OUTPUT CGST					**8,729.00**
	INPUT / OUTPUT SGST					**8,729.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905905**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00940**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03287**	Dated **20-Mar-2019**
DO Quantity	

Buyer

Bhakti Extrctions Pvt Ltd
G1 PHASE 2, ADDI MIDC AREA
JALNA
GSTIN/UIN : 27AACCB5345E1ZX
PAN/IT No : AACCB5345E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**61,136.00**
	Total		**152.84 MT**			**₹ 4,27,764.00**

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

INR Four Lakh Twenty Seven Thousand Seven Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,49,170.00	2.50%	8,729.00	2.50%	8,729.00	400/MT	61,136.00	78,594.00
Total	**3,49,170.00**		**8,729.00**		**8,729.00**		**61,136.00**	**78,594.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

J.C.Paraboiling Industries
MANOHAR CHOWK GONDIA
GONDIA
GSTIN/UIN : 27AALPA1018R1ZL
PAN/IT No : AALPA1018R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181905906**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04361**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02624**	Dated **11-Jan-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02624** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**246.00 MT** 246.00 MT	1,831.37	MT	**4,50,518.00**
	INPUT / OUTPUT CGST					**11,263.00**
	INPUT / OUTPUT SGST					**11,263.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905906**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04361**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02624**	Dated **11-Jan-2019**
DO Quantity	

Buyer

J.C.Paraboiling Industries
MANOHAR CHOWK GONDIA
GONDIA
GSTIN/UIN : 27AALPA1018R1ZL
PAN/IT No : AALPA1018R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**98,400.00**
	Total		**246.00 MT**			**₹ 5,71,444.00**

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

INR Five Lakh Seventy One Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,50,518.00	2.50%	11,263.00	2.50%	11,263.00	400/MT	98,400.00	1,20,926.00
Total	**4,50,518.00**		**11,263.00**		**11,263.00**		**98,400.00**	**1,20,926.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905907**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00941**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03329**	Dated **20-Mar-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS03329** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**26.40 MT** 26.40 MT	2,284.55	MT	**60,312.00**
	INPUT / OUTPUT CGST					**1,508.00**
	INPUT / OUTPUT SGST					**1,508.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905907**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00941**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03329**	Dated **20-Mar-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**10,560.00**
	Total		**26.40 MT**			**₹ 73,888.00**

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

INR Seventy Three Thousand Eight Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	60,312.00	2.50%	1,508.00	2.50%	1,508.00	400/MT	10,560.00	13,576.00
Total	**60,312.00**		**1,508.00**		**1,508.00**		**10,560.00**	**13,576.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

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

Buyer

GINNI AGRO INDUSTRIES
BALAGHAT ROAD, SWARI
GONDIA
GSTIN/UIN : 27AAEFG5308F1ZN
PAN/IT No : AAEFG5308F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181905908**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00945**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03307**	Dated **20-Mar-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS03307** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**25.94 MT** 25.94 MT	2,284.54	MT	**59,261.00**
	INPUT / OUTPUT CGST					**1,482.00**
	INPUT / OUTPUT SGST					**1,482.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905908**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00945**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03307**	Dated **20-Mar-2019**
DO Quantity	

Buyer

GINNI AGRO INDUSTRIES
BALAGHAT ROAD, SWARI
GONDIA
GSTIN/UIN : 27AAEFG5308F1ZN
PAN/IT No : AAEFG5308F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**10,376.00**
	Total		**25.94 MT**			**₹ 72,601.00**

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

INR Seventy Two Thousand Six Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	59,261.00	2.50%	1,482.00	2.50%	1,482.00	400/MT	10,376.00	13,340.00
Total	**59,261.00**		**1,482.00**		**1,482.00**		**10,376.00**	**13,340.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905909**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04912**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02711**	Dated **17-Jan-2019**
DO Quantity	

Buyer

PODDAR LIME PRODUCTS
A-69, MIDC, LALGURA, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AIXPP8435B1ZR
PAN/IT No : AIXPP8435B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02711** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**219.00 MT** 219.00 MT	3,079.59	MT	**6,74,430.00**
	INPUT / OUTPUT CGST					**16,861.00**
	INPUT / OUTPUT SGST					**16,861.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905909**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04912**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02711**	Dated **17-Jan-2019**
DO Quantity	

Buyer

PODDAR LIME PRODUCTS
A-69, MIDC, LALGURA, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AIXPP8435B1ZR
PAN/IT No : AIXPP8435B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**87,600.00**
	Total		**219.00 MT**			**₹ 7,95,752.00**

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

INR Seven Lakh Ninety Five Thousand Seven Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,74,430.00	2.50%	16,861.00	2.50%	16,861.00	400/MT	87,600.00	1,21,322.00
Total	**6,74,430.00**		**16,861.00**		**16,861.00**		**87,600.00**	**1,21,322.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905910**	Dated **31-Mar-2019**
Supplier's Ref. **WCI193177FD02148**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WCD193177FS03269**	Dated **20-Mar-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WCD193177FS03269** *Godown :* CHANDRAPUR MANA INCLINE G9 SLACK *COAL*	2701	**19.81 MT** 19.81 MT	2,144.52	MT	**42,483.00**
	INPUT / OUTPUT CGST					**1,062.08**
	INPUT / OUTPUT SGST					**1,062.08**
	CESS			*400*	*Unit*	**7,924.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905910**	Dated **31-Mar-2019**
Supplier's Ref. **WCI193177FD02148**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WCD193177FS03269**	Dated **20-Mar-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.84**
	Total		**19.81 MT**			**₹ 52,532.00**

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

INR Fifty Two Thousand Five Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	42,483.00	2.50%	1,062.08	2.50%	1,062.08	400/MT	7,924.00	10,048.16
Total	**42,483.00**		**1,062.08**		**1,062.08**		**7,924.00**	**10,048.16**

Tax Amount (in words) : **INR Ten Thousand Forty Eight and Sixteen 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905911**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04451**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03267**	Dated **20-Mar-2019**
DO Quantity	

Buyer

SHREE SOMNATH PAPER MILLS PVT LTD
PLOT NO C 6/3 KAGAL HATKANANGALE
FIVE STAR MIDC KAGAL KOLHAPUR
GSTIN/UIN : 27AAMCS7921B1ZA
PAN/IT No : AAMCS7921B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS03267** *Godown :* NAGPUR GONDEGAON PROJ G12 CRUROM *COAL*	2701	**192.16 MT** 192.16 MT	1,831.37	MT	**3,51,916.00**
	INPUT / OUTPUT CGST					**8,798.00**
	INPUT / OUTPUT SGST					**8,798.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905911**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04451**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03267**	Dated **20-Mar-2019**
DO Quantity	

Buyer

SHREE SOMNATH PAPER MILLS PVT LTD
PLOT NO C 6/3 KAGAL HATKANANGALE
FIVE STAR MIDC KAGAL KOLHAPUR
GSTIN/UIN : 27AAMCS7921B1ZA
PAN/IT No : AAMCS7921B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**76,864.00**
	Total		**192.16 MT**			**₹ 4,46,376.00**

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

INR Four Lakh Forty Six 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	3,51,916.00	2.50%	8,798.00	2.50%	8,798.00	400/MT	76,864.00	94,460.00
Total	**3,51,916.00**		**8,798.00**		**8,798.00**		**76,864.00**	**94,460.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905912**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04450**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03268**	Dated **20-Mar-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS03268** *Godown :* NAGPUR GONDEGAON PROJ G12 CRUROM *COAL*	2701	**92.18 MT** 92.18 MT	1,831.37	MT	**1,68,816.00**
	INPUT / OUTPUT CGST					**4,220.00**
	INPUT / OUTPUT SGST					**4,220.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905912**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04450**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03268**	Dated **20-Mar-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**36,872.00**
	Total		**92.18 MT**			**₹ 2,14,128.00**

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

INR Two Lakh Fourteen Thousand One Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,68,816.00	2.50%	4,220.00	2.50%	4,220.00	400/MT	36,872.00	45,312.00
Total	**1,68,816.00**		**4,220.00**		**4,220.00**		**36,872.00**	**45,312.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
PAN/IT No : AACCS4944G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181905913**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04817**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02127**	Dated **6-Dec-2018**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02127** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**371.22 MT** 371.22 MT	3,079.59	MT	**11,43,206.00**
	INPUT / OUTPUT CGST					**28,580.15**
	INPUT / OUTPUT SGST					**28,580.15**
	CESS			*400*	*Unit*	**1,48,488.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905913**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04817**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02127**	Dated **6-Dec-2018**
DO Quantity	

Buyer

Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
PAN/IT No : AACCS4944G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.70**
	Total		**371.22 MT**			**₹ 13,48,855.00**

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

INR Thirteen Lakh Forty Eight Thousand Eight Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	11,43,206.00	2.50%	28,580.15	2.50%	28,580.15	400/MT	1,48,488.00	2,05,648.30
Total	**11,43,206.00**		**28,580.15**		**28,580.15**		**1,48,488.00**	**2,05,648.30**

Tax Amount (in words) : **INR Two Lakh Five Thousand Six Hundred Forty Eight and Thirty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905914**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04449**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03277**	Dated **20-Mar-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS03277** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**58.49 MT** 58.49 MT	2,120.16	MT	**1,24,008.00**
	INPUT / OUTPUT CGST					**3,100.20**
	INPUT / OUTPUT SGST					**3,100.20**
	CESS			*400*	*Unit*	**23,396.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905914**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04449**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03277**	Dated **20-Mar-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.60**
	Total		**58.49 MT**			**₹ 1,53,605.00**

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

INR One Lakh Fifty Three Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,24,008.00	2.50%	3,100.20	2.50%	3,100.20	400/MT	23,396.00	29,596.40
Total	**1,24,008.00**		**3,100.20**		**3,100.20**		**23,396.00**	**29,596.40**

Tax Amount (in words) : **INR Twenty Nine Thousand Five Hundred Ninety Six and Forty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905915**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04452**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03367**	Dated **22-Mar-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS03367** *Godown :* NAGPUR GONDEGAON PROJ G12 CRUROM *COAL*	2701	**26.67 MT** 26.67 MT	1,831.35	MT	**48,842.00**
	INPUT / OUTPUT CGST					**1,221.05**
	INPUT / OUTPUT SGST					**1,221.05**
	CESS			*400*	*Unit*	**10,668.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905915**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04452**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03367**	Dated **22-Mar-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.90**
	Total		**26.67 MT**			**₹ 61,953.00**

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

INR Sixty One Thousand Nine Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	48,842.00	2.50%	1,221.05	2.50%	1,221.05	400/MT	10,668.00	13,110.10
Total	**48,842.00**		**1,221.05**		**1,221.05**		**10,668.00**	**13,110.10**

Tax Amount (in words) : **INR Thirteen Thousand One Hundred Ten and Ten 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

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
Place of Supply : Maharashtra

Invoice No. **COALDIS181905916**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04815**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02161**	Dated **6-Dec-2018**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02161** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**15.58 MT** 15.58 MT	3,079.65	MT	**47,981.00**
	INPUT / OUTPUT CGST					**1,200.00**
	INPUT / OUTPUT SGST					**1,200.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905916**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04815**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02161**	Dated **6-Dec-2018**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**6,232.00**
	Total		**15.58 MT**			**₹ 56,613.00**

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

INR Fifty Six Thousand Six Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	47,981.00	2.50%	1,200.00	2.50%	1,200.00	400/MT	6,232.00	8,632.00
Total	**47,981.00**		**1,200.00**		**1,200.00**		**6,232.00**	**8,632.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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
Place of Supply : Maharashtra

Invoice No.	Dated
COALDIS181905917	**31-Mar-2019**
Supplier's Ref.	Supplier Invoice Date
WBI193602FD03701	**31-Mar-2019**
Buyer's Order No.	Dated
WBD193602FS02849	**31-Jan-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193602FS02849** *Godown :* BALLARPUR BALLARPUR UG G6G7 MIX *COAL*	2701	**21.81 MT** 21.81 MT	3,481.89	MT	**75,940.00**
	INPUT / OUTPUT CGST					**1,899.00**
	INPUT / OUTPUT SGST					**1,899.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905917**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193602FD03701**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193602FS02849**	Dated **31-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**8,724.00**
	Total		**21.81 MT**			**₹ 88,462.00**

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

INR Eighty Eight Thousand Four Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	75,940.00	2.50%	1,899.00	2.50%	1,899.00	400/MT	8,724.00	12,522.00
Total	**75,940.00**		**1,899.00**		**1,899.00**		**8,724.00**	**12,522.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905918**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04809**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02141**	Dated **6-Dec-2018**
DO Quantity	

Buyer

NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
PAN/IT No : AABCN9499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02141** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**172.48 MT** 172.48 MT	3,079.59	MT	**5,31,168.00**
	INPUT / OUTPUT CGST					**13,279.00**
	INPUT / OUTPUT SGST					**13,279.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905918**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04809**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02141**	Dated **6-Dec-2018**
DO Quantity	

Buyer
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
PAN/IT No : AABCN9499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**68,992.00**
	Total		**172.48 MT**			**₹ 6,26,718.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,31,168.00	2.50%	13,279.00	2.50%	13,279.00	400/MT	68,992.00	95,550.00
Total	**5,31,168.00**		**13,279.00**		**13,279.00**		**68,992.00**	**95,550.00**

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

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

Buyer

Ramsons 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
Place of Supply : Maharashtra

Invoice No. **COALDIS181905919**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193602FD03702**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193602FS02852**	Dated **31-Jan-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193602FS02852** *Godown :* BALLARPUR BALLARPUR UG G6G7 MIX *COAL*	2701	**28.35 MT** 28.35 MT	3,481.87	MT	**98,711.00**
	INPUT / OUTPUT CGST					**2,468.00**
	INPUT / OUTPUT SGST					**2,468.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905919**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193602FD03702**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193602FS02852**	Dated **31-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**11,340.00**
	Total		**28.35 MT**			**₹ 1,14,987.00**

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

INR One Lakh Fourteen Thousand Nine Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	98,711.00	2.50%	2,468.00	2.50%	2,468.00	400/MT	11,340.00	16,276.00
Total	**98,711.00**		**2,468.00**		**2,468.00**		**11,340.00**	**16,276.00**

Tax Amount (in words) : **INR Sixteen Thousand Two Hundred Seventy Six Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905920**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193604FD03714**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193604FS02854**	Dated **31-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193604FS02854** *Godown :* BALLARPUR SASTI UG G7G8 MIX *COAL*	2701	**457.00 MT** 457.00 MT	3,235.61	MT	**14,78,674.00**
	INPUT / OUTPUT CGST					**36,967.00**
	INPUT / OUTPUT SGST					**36,967.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905920**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193604FD03714**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193604FS02854**	Dated **31-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,82,800.00**
	Total		**457.00 MT**			**₹ 17,35,408.00**

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

INR Seventeen Lakh Thirty Five Thousand Four Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	14,78,674.00	2.50%	36,967.00	2.50%	36,967.00	400/MT	1,82,800.00	2,56,734.00
Total	**14,78,674.00**		**36,967.00**		**36,967.00**		**1,82,800.00**	**2,56,734.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905921**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04804**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02128**	Dated **6-Dec-2018**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02128** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**26.10 MT** 26.10 MT	3,079.66	MT	**80,379.00**
	INPUT / OUTPUT CGST					**2,009.00**
	INPUT / OUTPUT SGST					**2,009.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905921**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04804**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02128**	Dated **6-Dec-2018**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**10,440.00**
	Total		**26.10 MT**			**₹ 94,837.00**

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

INR Ninety Four Thousand Eight Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	80,379.00	2.50%	2,009.00	2.50%	2,009.00	400/MT	10,440.00	14,458.00
Total	**80,379.00**		**2,009.00**		**2,009.00**		**10,440.00**	**14,458.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

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

Buyer

Bhuwaneshwar Refineries Pvt Ltd
PLOT NO C 38, MIDC AMRAVATI
DIST AMRAVATI
GSTIN/UIN : 27AABCB3650M1ZL
PAN/IT No : AABCB3650M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181905922**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04958**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02829**	Dated **22-Jan-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02829** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**200.00 MT** 200.00 MT	3,079.59	MT	**6,15,918.00**
	INPUT / OUTPUT CGST					**15,398.00**
	INPUT / OUTPUT SGST					**15,398.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905922**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04958**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02829**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Bhuwaneshwar Refineries Pvt Ltd
PLOT NO C 38, MIDC AMRAVATI
DIST AMRAVATI
GSTIN/UIN : 27AABCB3650M1ZL
PAN/IT No : AABCB3650M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**80,000.00**
	Total		**200.00 MT**			**₹ 7,26,714.00**

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

INR Seven Lakh Twenty Six Thousand Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,15,918.00	2.50%	15,398.00	2.50%	15,398.00	400/MT	80,000.00	1,10,796.00
Total	**6,15,918.00**		**15,398.00**		**15,398.00**		**80,000.00**	**1,10,796.00**

Tax Amount (in words) : **INR One Lakh Ten 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905923**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05088**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02816**	Dated **22-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02816** *Godown :* UMRER GOKUL OC G8 STEAM *COAL*	2701	**159.98 MT** 159.98 MT	3,017.59	MT	**4,82,754.00**
	INPUT / OUTPUT CGST					**12,069.00**
	INPUT / OUTPUT SGST					**12,069.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905923**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05088**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02816**	Dated **22-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**63,992.00**
	Total		**159.98 MT**			**₹ 5,70,884.00**

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

INR Five Lakh Seventy Thousand Eight Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,82,754.00	2.50%	12,069.00	2.50%	12,069.00	400/MT	63,992.00	88,130.00
Total	**4,82,754.00**		**12,069.00**		**12,069.00**		**63,992.00**	**88,130.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905924**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04353**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02225**	Dated **7-Dec-2018**
DO Quantity	

Buyer

MAULI FOOD PRODUCTS
H-103, KAILASH ARCADE, CANNAUGHT PLACE
CIDCO, AURANGAGAD
GSTIN/UIN : 27AAPFM9814M1ZG
PAN/IT No : AAPFM9814M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02225** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**145.74 MT** 145.74 MT	1,831.38	MT	**2,66,905.00**
	INPUT / OUTPUT CGST					**6,673.00**
	INPUT / OUTPUT SGST					**6,673.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905924**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04353**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02225**	Dated **7-Dec-2018**
DO Quantity	

Buyer

MAULI FOOD PRODUCTS
H-103, KAILASH ARCADE, CANNAUGHT PLACE
CIDCO, AURANGAGAD
GSTIN/UIN : 27AAPFM9814M1ZG
PAN/IT No : AAPFM9814M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**58,296.00**
	Total		**145.74 MT**			**₹ 3,38,547.00**

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

INR Three Lakh Thirty Eight Thousand Five Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,66,905.00	2.50%	6,673.00	2.50%	6,673.00	400/MT	58,296.00	71,642.00
Total	**2,66,905.00**		**6,673.00**		**6,673.00**		**58,296.00**	**71,642.00**

Tax Amount (in words) : **INR Seventy One 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905925**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04957**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02807**	Dated **22-Jan-2019**
DO Quantity	

Buyer

BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
NAGPUR ROAD
BHANDARA
GSTIN/UIN : 27AAAAB3046N1ZQ
PAN/IT No : AAAAB3046N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact person : KARAN RAMTEKE
Contact : 9923255589
E-Mail : bzdus101@rediffmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02807** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**162.00 MT** 162.00 MT	3,079.59	MT	**4,98,894.00**
	INPUT / OUTPUT CGST					**12,472.00**
	INPUT / OUTPUT SGST					**12,472.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905925**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04957**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02807**	Dated **22-Jan-2019**
DO Quantity	

Buyer

BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
NAGPUR ROAD
BHANDARA
GSTIN/UIN : 27AAAAB3046N1ZQ
PAN/IT No : AAAAB3046N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact person : KARAN RAMTEKE
Contact : 9923255589
E-Mail : bzdus101@rediffmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**64,800.00**
	Total		**162.00 MT**			**₹ 5,88,638.00**

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

INR Five Lakh Eighty Eight Thousand Six Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,98,894.00	2.50%	12,472.00	2.50%	12,472.00	400/MT	64,800.00	89,744.00
Total	**4,98,894.00**		**12,472.00**		**12,472.00**		**64,800.00**	**89,744.00**

Tax Amount (in words) : **INR Eighty Nine Thousand Seven Hundred Forty Four Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905926**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04358**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02186**	Dated **7-Dec-2018**
DO Quantity	

Buyer

MATHURA EXTRACTIONS
PLOT NO A-20/21, MIDC, PARBHANI
PARBHANI
GSTIN/UIN : 27AALFM3349K1ZU
PAN/IT No : AALFM3349K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02186** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**138.94 MT** 138.94 MT	1,831.38	MT	**2,54,452.00**
	INPUT / OUTPUT CGST					**6,361.00**
	INPUT / OUTPUT SGST					**6,361.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905926**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04358**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02186**	Dated **7-Dec-2018**
DO Quantity	

Buyer

MATHURA EXTRACTIONS
PLOT NO A-20/21, MIDC, PARBHANI
PARBHANI
GSTIN/UIN : 27AALFM3349K1ZU
PAN/IT No : AALFM3349K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**55,576.00**
	Total		**138.94 MT**			**₹ 3,22,750.00**

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

INR Three Lakh Twenty Two Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,54,452.00	2.50%	6,361.00	2.50%	6,361.00	400/MT	55,576.00	68,298.00
Total	**2,54,452.00**		**6,361.00**		**6,361.00**		**55,576.00**	**68,298.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905927**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05089**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02800**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Potdar Chemical Industries Pvt Ltd
KHAN BAGH WILLINGDON COLLAGE
SANGALI
GSTIN/UIN : 27AABCP0918J1ZG
PAN/IT No : AABCP0918J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02800** *Godown :* GOKUL OC SEAM - II G10 STEAM *COAL*	2701	**64.36 MT** 64.36 MT	2,233.48	MT	**1,43,747.00**
	INPUT / OUTPUT CGST					**3,594.00**
	INPUT / OUTPUT SGST					**3,594.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905927**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05089**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02800**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Potdar Chemical Industries Pvt Ltd
KHAN BAGH WILLINGDON COLLAGE
SANGALI
GSTIN/UIN : 27AABCP0918J1ZG
PAN/IT No : AABCP0918J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**25,744.00**
	Total		**64.36 MT**			**₹ 1,76,679.00**

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

INR One Lakh Seventy Six Thousand Six Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,43,747.00	2.50%	3,594.00	2.50%	3,594.00	400/MT	25,744.00	32,932.00
Total	**1,43,747.00**		**3,594.00**		**3,594.00**		**25,744.00**	**32,932.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905928**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04819**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02223**	Dated **7-Dec-2018**
DO Quantity	

Buyer

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02223** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**170.12 MT** 170.12 MT	3,079.58	MT	**5,23,898.00**
	INPUT / OUTPUT CGST					**13,097.45**
	INPUT / OUTPUT SGST					**13,097.45**
	CESS			*400*	*Unit*	**68,048.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905928**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04819**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02223**	Dated **7-Dec-2018**
DO Quantity	

Buyer

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.10**
	Total		**170.12 MT**			**₹ 6,18,141.00**

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

INR Six Lakh Eighteen Thousand One Hundred Forty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,23,898.00	2.50%	13,097.45	2.50%	13,097.45	400/MT	68,048.00	94,242.90
Total	**5,23,898.00**		**13,097.45**		**13,097.45**		**68,048.00**	**94,242.90**

Tax Amount (in words) : **INR Ninety Four Thousand Two Hundred Forty Two and Ninety 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905929**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD05024**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS02815**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Bhuwaneshwar Refineries Pvt Ltd
PLOT NO C 38, MIDC AMRAVATI
DIST AMRAVATI
GSTIN/UIN : 27AABCB3650M1ZL
PAN/IT No : AABCB3650M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194513FS02815** *Godown :* UMRER DINESH (MAKARDHOKRA-III OC) G9 STEAM *COAL*	2701	**17.11 MT** 17.11 MT	2,440.97	MT	**41,765.00**
	INPUT / OUTPUT CGST					**1,044.00**
	INPUT / OUTPUT SGST					**1,044.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905929**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD05024**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS02815**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Bhuwaneshwar Refineries Pvt Ltd
PLOT NO C 38, MIDC AMRAVATI
DIST AMRAVATI
GSTIN/UIN : 27AABCB3650M1ZL
PAN/IT No : AABCB3650M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**6,844.00**
	Total		**17.11 MT**			**₹ 50,697.00**

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

INR Fifty Thousand Six Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	41,765.00	2.50%	1,044.00	2.50%	1,044.00	400/MT	6,844.00	8,932.00
Total	**41,765.00**		**1,044.00**		**1,044.00**		**6,844.00**	**8,932.00**

Tax Amount (in words) : **INR Eight Thousand Nine Hundred Thirty Two Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905930**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05091**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02803**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Yash Forgings Pvt.Ltd.
U-138, MIDC
HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AAACY0499C1ZB
PAN/IT No : AAACY0499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02803** *Godown :* UMRER GOKUL OC G8 STEAM *COAL*	2701	**25.33 MT** 25.33 MT	3,017.61	MT	**76,436.00**
	INPUT / OUTPUT CGST					**1,910.90**
	INPUT / OUTPUT SGST					**1,910.90**
	CESS			*400*	*Unit*	**10,132.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905930**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05091**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02803**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Yash Forgings Pvt.Ltd.
U-138, MIDC
HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AAACY0499C1ZB
PAN/IT No : AAACY0499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.20**
	Total		**25.33 MT**			**₹ 90,390.00**

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

INR Ninety Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	76,436.00	2.50%	1,910.90	2.50%	1,910.90	400/MT	10,132.00	13,953.80
Total	**76,436.00**		**1,910.90**		**1,910.90**		**10,132.00**	**13,953.80**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905931**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04816**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02217**	Dated **7-Dec-2018**
DO Quantity	

Buyer

BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
NAGPUR ROAD
BHANDARA
GSTIN/UIN : 27AAAAB3046N1ZQ
PAN/IT No : AAAAB3046N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact person : KARAN RAMTEKE
Contact : 9923255589
E-Mail : bzdus101@rediffmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02217** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**145.91 MT** 145.91 MT	3,079.60	MT	**4,49,344.00**
	INPUT / OUTPUT CGST					**11,234.00**
	INPUT / OUTPUT SGST					**11,234.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905931**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04816**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02217**	Dated **7-Dec-2018**
DO Quantity	

Buyer

BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
NAGPUR ROAD
BHANDARA
GSTIN/UIN : 27AAAAB3046N1ZQ
PAN/IT No : AAAAB3046N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact person : KARAN RAMTEKE
Contact : 9923255589
E-Mail : bzdus101@rediffmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**58,364.00**
	Total		**145.91 MT**			**₹ 5,30,176.00**

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

INR Five Lakh Thirty 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	4,49,344.00	2.50%	11,234.00	2.50%	11,234.00	400/MT	58,364.00	80,832.00
Total	**4,49,344.00**		**11,234.00**		**11,234.00**		**58,364.00**	**80,832.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905932**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04945**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02812**	Dated **22-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02812** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**460.97 MT** 460.97 MT	3,079.59	MT	**14,19,598.00**
	INPUT / OUTPUT CGST					**35,490.00**
	INPUT / OUTPUT SGST					**35,490.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905932**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04945**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02812**	Dated **22-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,84,388.00**
	Total		**460.97 MT**			**₹ 16,74,966.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	14,19,598.00	2.50%	35,490.00	2.50%	35,490.00	400/MT	1,84,388.00	2,55,368.00
Total	**14,19,598.00**		**35,490.00**		**35,490.00**		**1,84,388.00**	**2,55,368.00**

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

Hindustan Composite Ltd
C-10/1, MIDC, GADEGAON
BHANDARA
GSTIN/UIN : 27AAACH0973N1ZA
PAN/IT No : AAACH0973N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181905933**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04811**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02222**	Dated **7-Dec-2018**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02222** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**140.05 MT** 140.05 MT	3,079.59	MT	**4,31,297.00**
	INPUT / OUTPUT CGST					**10,782.00**
	INPUT / OUTPUT SGST					**10,782.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905933**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04811**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02222**	Dated **7-Dec-2018**
DO Quantity	

Buyer

Hindustan Composite Ltd
C-10/1, MIDC, GADEGAON
BHANDARA
GSTIN/UIN : 27AAACH0973N1ZA
PAN/IT No : AAACH0973N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**56,020.00**
	Total		**140.05 MT**			**₹ 5,08,881.00**

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

INR Five Lakh Eight Thousand Eight Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,31,297.00	2.50%	10,782.00	2.50%	10,782.00	400/MT	56,020.00	77,584.00
Total	**4,31,297.00**		**10,782.00**		**10,782.00**		**56,020.00**	**77,584.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905934**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03987**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02825**	Dated **22-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Contact person : BHUTDA
Contact : 9422481491
E-Mail : ubplpo@gmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193615FS02825** *Godown :* BALLARPUR PAUNI OC G10 STEAM *COAL*	2701	**133.05 MT** 133.05 MT	2,263.50	MT	**3,01,159.00**
	INPUT / OUTPUT CGST					**7,529.00**
	INPUT / OUTPUT SGST					**7,529.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905934**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03987**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02825**	Dated **22-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Contact person : BHUTDA
Contact : 9422481491
E-Mail : ubplpo@gmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**53,220.00**
	Total		**133.05 MT**			**₹ 3,69,437.00**

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

INR Three Lakh Sixty Nine Thousand Four Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,01,159.00	2.50%	7,529.00	2.50%	7,529.00	400/MT	53,220.00	68,278.00
Total	**3,01,159.00**		**7,529.00**		**7,529.00**		**53,220.00**	**68,278.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905935**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04812**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02233**	Dated **7-Dec-2018**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02233** *Godown :* UMRER UMRER OCM G8 STEAM *Coal*	2701	**274.26 MT** 274.26 MT	3,079.59	MT	**8,44,608.00**
	INPUT / OUTPUT CGST					**21,115.00**
	INPUT / OUTPUT SGST					**21,115.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905935**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04812**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02233**	Dated **7-Dec-2018**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,09,704.00**
	Total		**274.26 MT**			**₹ 9,96,542.00**

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

INR Nine Lakh Ninety Six Thousand Five Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,44,608.00	2.50%	21,115.00	2.50%	21,115.00	400/MT	1,09,704.00	1,51,934.00
Total	**8,44,608.00**		**21,115.00**		**21,115.00**		**1,09,704.00**	**1,51,934.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905936**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03962**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02790**	Dated **22-Jan-2019**
DO Quantity	

Buyer
SHREE BHUSARI LIME WORKS

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193615FS02790** *Godown :* BALLARPUR PAUNI OC G10 STEAM *COAL*	2701	**85.00 MT** 85.00 MT	2,263.49	MT	**1,92,397.00**
	INPUT / OUTPUT CGST					**4,810.00**
	INPUT / OUTPUT SGST					**4,810.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905936**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03962**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02790**	Dated **22-Jan-2019**
DO Quantity	

Buyer
SHREE BHUSARI LIME WORKS

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**34,000.00**
	Total		**85.00 MT**			**₹ 2,36,017.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Thirty Six Thousand Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,92,397.00	2.50%	4,810.00	2.50%	4,810.00	400/MT	34,000.00	43,620.00
Total	**1,92,397.00**		**4,810.00**		**4,810.00**		**34,000.00**	**43,620.00**

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905937**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04805**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02231**	Dated **7-Dec-2018**
DO Quantity	

Buyer

Sharda Auto Industries Limited
PLOT NO E-11, MIDC INDUSTRIAL AREA
BUTIBORI
DIST NAGPUR
GSTIN/UIN : 27AAECS8294B1Z6
PAN/IT No : AAECS8294B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02231** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**138.73 MT** 138.73 MT	3,079.59	MT	**4,27,232.00**
	INPUT / OUTPUT CGST					**10,680.80**
	INPUT / OUTPUT SGST					**10,680.80**
	CESS			*400*	*Unit*	**55,492.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905937**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04805**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02231**	Dated **7-Dec-2018**
DO Quantity	

Buyer

Sharda Auto Industries Limited
PLOT NO E-11, MIDC INDUSTRIAL AREA
BUTIBORI
DIST NAGPUR
GSTIN/UIN : 27AAECS8294B1Z6
PAN/IT No : AAECS8294B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.40**
	Total		**138.73 MT**			**₹ 5,04,086.00**

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

INR Five Lakh Four Thousand Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,27,232.00	2.50%	10,680.80	2.50%	10,680.80	400/MT	55,492.00	76,853.60
Total	**4,27,232.00**		**10,680.80**		**10,680.80**		**55,492.00**	**76,853.60**

Tax Amount (in words) : **INR Seventy Six Thousand Eight Hundred Fifty Three and Sixty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905938**	Dated **31-Mar-2019**
Supplier's Ref. **WCI193167FD02090**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WCD193167FS02833**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Narmada Solvex Private Ltd
GAT NBO 85/89, AANJANKHED
WASHIM
GSTIN/UIN : 27AAACR8030J1ZC
PAN/IT No : AAACR8030J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WCD193167FS02833** *Godown :* CHANDRAPUR NANDGAON INCLINE G8 SLACK *COAL*	2701	**16.02 MT** 16.02 MT	2,721.22	MT	**43,594.00**
	INPUT / OUTPUT CGST					**1,089.85**
	INPUT / OUTPUT SGST					**1,089.85**
	CESS			*400*	*Unit*	**6,408.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905938**	Dated **31-Mar-2019**
Supplier's Ref. **WCI193167FD02090**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WCD193167FS02833**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Narmada Solvex Private Ltd
GAT NBO 85/89, AANJANKHED
WASHIM
GSTIN/UIN : 27AAACR8030J1ZC
PAN/IT No : AAACR8030J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.30**
	Total		**16.02 MT**			**₹ 52,182.00**

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

INR Fifty Two 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	43,594.00	2.50%	1,089.85	2.50%	1,089.85	400/MT	6,408.00	8,587.70
Total	**43,594.00**		**1,089.85**		**1,089.85**		**6,408.00**	**8,587.70**

Tax Amount (in words) : **INR Eight Thousand Five Hundred Eighty Seven and Seventy 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905939**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04820**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02258**	Dated **8-Dec-2018**
DO Quantity	

Buyer

Jalaram Feeds
K-31/2, 2 & 3, A, MIDC AREA
NAGPUR
GSTIN/UIN : 27AABFJ4989Q1ZF
PAN/IT No : AABFJ4989Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02258** *Godown :* UMRER UMRER OCM G8 STEAM *COAL* ***INPUT / OUTPUT CGST*** ***INPUT / OUTPUT SGST***	2701	**119.93 MT** 119.93 MT	3,079.60	MT	**3,69,336.00** **9,233.00** **9,233.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905939**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04820**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02258**	Dated **8-Dec-2018**
DO Quantity	

Buyer
Jalaram Feeds
K-31/2, 2 & 3, A, MIDC AREA
NAGPUR
GSTIN/UIN : 27AABFJ4989Q1ZF
PAN/IT No : AABFJ4989Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**47,972.00**
	Total		**119.93 MT**			**₹ 4,35,774.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,69,336.00	2.50%	9,233.00	2.50%	9,233.00	400/MT	47,972.00	66,438.00
Total	**3,69,336.00**		**9,233.00**		**9,233.00**		**47,972.00**	**66,438.00**

Tax Amount (in words) : **INR Sixty Six Thousand Four 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905940**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04818**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02245**	Dated **8-Dec-2018**
DO Quantity	

Buyer

Mahalaxmi Dhatu Udhog Pvt Ltd
C-52 MIDC, HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AABCM8361J1Z6
PAN/IT No : AABCM8361J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02245** *Godown :* UMRER MAKARDHOKRA-I OC G8 STEAM *COAL*	2701	**181.89 MT** 181.89 MT	3,077.59	MT	**5,59,783.00**
	INPUT / OUTPUT CGST					**13,994.58**
	INPUT / OUTPUT SGST					**13,994.58**
	CESS			*400*	*Unit*	**72,756.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905940**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04818**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02245**	Dated **8-Dec-2018**
DO Quantity	

Buyer

Mahalaxmi Dhatu Udhog Pvt Ltd
C-52 MIDC, HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AABCM8361J1Z6
PAN/IT No : AABCM8361J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.84**
	Total		**181.89 MT**			**₹ 6,60,529.00**

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

INR Six Lakh Sixty Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,59,783.00	2.50%	13,994.58	2.50%	13,994.58	400/MT	72,756.00	1,00,745.16
Total	**5,59,783.00**		**13,994.58**		**13,994.58**		**72,756.00**	**1,00,745.16**

Tax Amount (in words) : **INR One Lakh Seven Hundred Forty Five and Sixteen 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905941**	Dated **31-Mar-2019**
Supplier's Ref. **WCI193167FD02081**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WCD193167FS02797**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Kaluram Food Products Pvt Ltd
GUT NO 85, AT ANJANKHED
WASHIM
GSTIN/UIN : 27AAFCK5537L1Z4
PAN/IT No : AAFCK5537L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WCD193167FS02797** *Godown :* CHANDRAPUR NANDGAON INCLINE G8 SLACK *COAL*	2701	**14.71 MT** 14.71 MT	2,721.28	MT	**40,030.00**
	INPUT / OUTPUT CGST					**1,001.00**
	INPUT / OUTPUT SGST					**1,001.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905941**	Dated **31-Mar-2019**
Supplier's Ref. **WCI193167FD02081**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WCD193167FS02797**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Kaluram Food Products Pvt Ltd
GUT NO 85, AT ANJANKHED
WASHIM
GSTIN/UIN : 27AAFCK5537L1Z4
PAN/IT No : AAFCK5537L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**5,884.00**
	Total		**14.71 MT**			**₹ 47,916.00**

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

INR Forty Seven Thousand Nine Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	40,030.00	2.50%	1,001.00	2.50%	1,001.00	400/MT	5,884.00	7,886.00
Total	**40,030.00**		**1,001.00**		**1,001.00**		**5,884.00**	**7,886.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905942**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04813**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02269**	Dated **8-Dec-2018**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02269** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**450.13 MT** 450.13 MT	3,079.59	MT	**13,86,216.00**
	INPUT / OUTPUT CGST					**34,655.00**
	INPUT / OUTPUT SGST					**34,655.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905942**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04813**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02269**	Dated **8-Dec-2018**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,80,052.00**
	Total		**450.13 MT**			**₹ 16,35,578.00**

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

INR Sixteen Lakh Thirty Five Thousand Five Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	13,86,216.00	2.50%	34,655.00	2.50%	34,655.00	400/MT	1,80,052.00	2,49,362.00
Total	**13,86,216.00**		**34,655.00**		**34,655.00**		**1,80,052.00**	**2,49,362.00**

Tax Amount (in words) : **INR Two Lakh Forty Nine Thousand Three Hundred Sixty Two Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905943**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04701**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02808**	Dated **22-Jan-2019**
DO Quantity	

Buyer
MATHURA EXTRACTIONS
PLOT NO A-20/21, MIDC, PARBHANI
PARBHANI
GSTIN/UIN : 27AALFM3349K1ZU
PAN/IT No : AALFM3349K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02808** *Godown :* NAGPUR INDER UG CONV TO OC G10 STEAM *COAL*	2701	**28.10 MT** 28.10 MT	2,233.45	MT	**62,760.00**
	INPUT / OUTPUT CGST					**1,569.00**
	INPUT / OUTPUT SGST					**1,569.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905943**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04701**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02808**	Dated **22-Jan-2019**
DO Quantity	

Buyer

MATHURA EXTRACTIONS
PLOT NO A-20/21, MIDC, PARBHANI
PARBHANI
GSTIN/UIN : 27AALFM3349K1ZU
PAN/IT No : AALFM3349K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**11,240.00**
	Total		**28.10 MT**			**₹ 77,138.00**

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

INR 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	62,760.00	2.50%	1,569.00	2.50%	1,569.00	400/MT	11,240.00	14,378.00
Total	**62,760.00**		**1,569.00**		**1,569.00**		**11,240.00**	**14,378.00**

Tax Amount (in words) : **INR Fourteen Thousand Three Hundred Seventy Eight Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905944**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04906**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02809**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Hira Food Product

PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT
TARODI BHANDARA ROAD, KAPASI KHURD
DIST NAGPUR

GSTIN/UIN : 27AAFFH6514D1ZN
PAN/IT No : AAFFH6514D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS02809** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**14.70 MT** 14.70 MT	1,831.36	MT	**26,921.00**
	INPUT / OUTPUT CGST					**673.00**
	INPUT / OUTPUT SGST					**673.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905944**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04906**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02809**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Hira Food Product
PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT
TARODI BHANDARA ROAD, KAPASI KHURD
DIST NAGPUR
GSTIN/UIN : 27AAFFH6514D1ZN
PAN/IT No : AAFFH6514D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**5,880.00**
	Total		**14.70 MT**			**₹ 34,147.00**

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

INR Thirty Four Thousand One Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	26,921.00	2.50%	673.00	2.50%	673.00	400/MT	5,880.00	7,226.00
Total	**26,921.00**		**673.00**		**673.00**		**5,880.00**	**7,226.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905945**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05232**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS02267**	Dated **8-Dec-2018**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194518FS02267** *Godown :* UMRER MAKARDHOKRA-I OC G8 STEAM *COAL*	2701	**237.48 MT** 237.48 MT	3,017.59	MT	**7,16,617.00**
	INPUT / OUTPUT CGST					**17,915.00**
	INPUT / OUTPUT SGST					**17,915.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905945**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05232**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS02267**	Dated **8-Dec-2018**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**94,992.00**
	Total		**237.48 MT**			**₹ 8,47,439.00**

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

INR Eight Lakh Forty Seven Thousand Four Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,16,617.00	2.50%	17,915.00	2.50%	17,915.00	400/MT	94,992.00	1,30,822.00
Total	**7,16,617.00**		**17,915.00**		**17,915.00**		**94,992.00**	**1,30,822.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905946**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04830**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02794**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Shri Venkatesh Refineries Pvt. Ltd.
MARWADI LANE
ERANDOL
JALGAON
GSTIN/UIN : 27AABCV6437G1Z7
PAN/IT No : AABCV6437G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02794** *Godown :* NAGPUR SINGORI G9 STEAM *COAL*	2701	**192.66 MT** 192.66 MT	2,440.93	MT	**4,70,269.00**
	INPUT / OUTPUT CGST					**11,756.73**
	INPUT / OUTPUT SGST					**11,756.73**
	CESS			*400*	*Unit*	**77,064.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905946**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04830**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02794**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Shri Venkatesh Refineries Pvt. Ltd.
MARWADI LANE
ERANDOL
JALGAON
GSTIN/UIN : 27AABCV6437G1Z7
PAN/IT No : AABCV6437G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.54**
	Total		**192.66 MT**			**₹ 5,70,847.00**

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

INR Five Lakh Seventy Thousand Eight Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,70,269.00	2.50%	11,756.73	2.50%	11,756.73	400/MT	77,064.00	1,00,577.46
Total	**4,70,269.00**		**11,756.73**		**11,756.73**		**77,064.00**	**1,00,577.46**

Tax Amount (in words) : **INR One Lakh Five Hundred Seventy Seven and Forty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905947**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04690**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02832**	Dated **22-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Contact person : BHUTDA
Contact : 9422481491
E-Mail : ubplpo@gmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02832** *Godown :* NAGPUR INDER UG CONV TO OC G10 STEAM *COAL*	2701	**16.56 MT** 16.56 MT	2,233.51	MT	**36,987.00**
	INPUT / OUTPUT CGST					**925.00**
	INPUT / OUTPUT SGST					**925.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905947**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04690**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02832**	Dated **22-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Contact person : BHUTDA
Contact : 9422481491
E-Mail : ubplpo@gmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**6,624.00**
	Total		**16.56 MT**			**₹ 45,461.00**

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

INR Forty Five Thousand Four Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	36,987.00	2.50%	925.00	2.50%	925.00	400/MT	6,624.00	8,474.00
Total	**36,987.00**		**925.00**		**925.00**		**6,624.00**	**8,474.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905948**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04814**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02272**	Dated **8-Dec-2018**
DO Quantity	

Buyer

Yash Forgings Pvt.Ltd.
U-138, MIDC
HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AAACY0499C1ZB
PAN/IT No : AAACY0499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02272** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**174.73 MT** 174.73 MT	3,079.60	MT	**5,38,098.00**
	INPUT / OUTPUT CGST					**13,452.45**
	INPUT / OUTPUT SGST					**13,452.45**
	CESS			*400*	*Unit*	**69,892.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905948**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04814**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02272**	Dated **8-Dec-2018**
DO Quantity	

Buyer

Yash Forgings Pvt.Ltd.
U-138, MIDC
HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AAACY0499C1ZB
PAN/IT No : AAACY0499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.10**
	Total		**174.73 MT**			**₹ 6,34,895.00**

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

INR Six Lakh Thirty Four Thousand Eight Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,38,098.00	2.50%	13,452.45	2.50%	13,452.45	400/MT	69,892.00	96,796.90
Total	**5,38,098.00**		**13,452.45**		**13,452.45**		**69,892.00**	**96,796.90**

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905949**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04691**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02822**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Sulabh Industries
409, CHIKHALI LAY OUT
DIPTI SIGNAL
NAGPUR
GSTIN/UIN : 27ACCPG9878L1ZW
PAN/IT No : ADAPG0556A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02822** *Godown :* NAGPUR INDER UG CONV TO OC G10 STEAM *COAL*	2701	**30.00 MT** 30.00 MT	2,233.53	MT	**67,006.00**
	INPUT / OUTPUT CGST					**1,675.00**
	INPUT / OUTPUT SGST					**1,675.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905949**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04691**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02822**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Sulabh Industries
409, CHIKHALI LAY OUT
DIPTI SIGNAL
NAGPUR
GSTIN/UIN : 27ACCPG9878L1ZW
PAN/IT No : ADAPG0556A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**12,000.00**
	Total		**30.00 MT**			**₹ 82,356.00**

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

INR Eighty Two Thousand Three Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	67,006.00	2.50%	1,675.00	2.50%	1,675.00	400/MT	12,000.00	15,350.00
Total	**67,006.00**		**1,675.00**		**1,675.00**		**12,000.00**	**15,350.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905950**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04831**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02817**	Dated **22-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02817** *Godown :* NAGPUR SINGORI G9 STEAM *COAL*	2701	**90.32 MT** 90.32 MT	2,440.95	MT	**2,20,467.00**
	INPUT / OUTPUT CGST					**5,512.00**
	INPUT / OUTPUT SGST					**5,512.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905950**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04831**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02817**	Dated **22-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**36,128.00**
	Total		**90.32 MT**			**₹ 2,67,619.00**

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

INR Two Lakh Sixty Seven Thousand Six Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,20,467.00	2.50%	5,512.00	2.50%	5,512.00	400/MT	36,128.00	47,152.00
Total	**2,20,467.00**		**5,512.00**		**5,512.00**		**36,128.00**	**47,152.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905951**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04695**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02804**	Dated **22-Jan-2019**
DO Quantity	

Buyer
YASH PAPER MILLS

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02804** *Godown :* NAGPUR INDER UG CONV TO OC G10 STEAM *COAL*	2701	**155.00 MT** 155.00 MT	2,233.50	MT	**3,46,193.00**
	INPUT / OUTPUT CGST					**8,654.83**
	INPUT / OUTPUT SGST					**8,654.83**
	CESS			*400*	*Unit*	**62,000.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905951**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04695**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02804**	Dated **22-Jan-2019**
DO Quantity	

Buyer
YASH PAPER MILLS

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.34**
	Total		**155.00 MT**			**₹ 4,25,503.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,46,193.00	2.50%	8,654.83	2.50%	8,654.83	400/MT	62,000.00	79,309.66
Total	**3,46,193.00**		**8,654.83**		**8,654.83**		**62,000.00**	**79,309.66**

Tax Amount (in words) : **INR Seventy Nine Thousand Three Hundred Nine and Sixty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905952**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04688**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02818**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Utkarsh Paper & Board
MEDICAL SQUARE, UNTHAKHANA
NAGPUR
GSTIN/UIN : 27AABFU6232H1Z7
PAN/IT No : AABFU6232H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02818** *Godown :* NAGPUR INDER UG CONV TO OC G10 STEAM *COAL*	2701	**45.00 MT** 45.00 MT	2,233.49	MT	**1,00,507.00**
	INPUT / OUTPUT CGST					**2,513.00**
	INPUT / OUTPUT SGST					**2,513.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905952**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04688**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02818**	Dated **22-Jan-2019**
DO Quantity	

Buyer
Utkarsh Paper & Board
MEDICAL SQUARE, UNTHAKHANA
NAGPUR
GSTIN/UIN : 27AABFU6232H1Z7
PAN/IT No : AABFU6232H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**18,000.00**
	Total		**45.00 MT**			**₹ 1,23,533.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,00,507.00	2.50%	2,513.00	2.50%	2,513.00	400/MT	18,000.00	23,026.00
Total	**1,00,507.00**		**2,513.00**		**2,513.00**		**18,000.00**	**23,026.00**

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905953**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04810**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02255**	Dated **8-Dec-2018**
DO Quantity	

Buyer

Jalaram Vetcare Industries
PLOT NO M-9, HINGANA ROAD MIDC,
NAGPUR
GSTIN/UIN : 27AADFJ6164D1ZH
PAN/IT No : AADFJ6164D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02255** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**81.95 MT** 81.95 MT	3,079.60	MT	**2,52,373.00**
	INPUT / OUTPUT CGST					**6,309.33**
	INPUT / OUTPUT SGST					**6,309.33**
	CESS			*400*	*Unit*	**32,780.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905953**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04810**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02255**	Dated **8-Dec-2018**
DO Quantity	

Buyer

Jalaram Vetcare Industries
PLOT NO M-9, HINGANA ROAD MIDC,
NAGPUR
GSTIN/UIN : 27AADFJ6164D1ZH
PAN/IT No : AADFJ6164D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.34**
	Total		**81.95 MT**			**₹ 2,97,772.00**

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

INR Two Lakh Ninety Seven Thousand Seven Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,52,373.00	2.50%	6,309.33	2.50%	6,309.33	400/MT	32,780.00	45,398.66
Total	**2,52,373.00**		**6,309.33**		**6,309.33**		**32,780.00**	**45,398.66**

Tax Amount (in words) : **INR Forty Five Thousand Three Hundred Ninety Eight and Sixty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

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

Buyer

TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
PAN/IT No : AAACT6638G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	Dated
COALDIS181905954	**31-Mar-2019**
Supplier's Ref.	Supplier Invoice Date
WNI193223FD04614	**31-Mar-2019**
Buyer's Order No.	Dated
WND193223FS02824	**22-Jan-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193223FS02824** *Godown :* NAGPUR SAONER - III G8 STEAM *COAL*	2701	**253.00 MT** 253.00 MT	3,017.59	MT	**7,63,450.00**
	INPUT / OUTPUT CGST					**19,086.00**
	INPUT / OUTPUT SGST					**19,086.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905954**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193223FD04614**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193223FS02824**	Dated **22-Jan-2019**
DO Quantity	

Buyer

TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
PAN/IT No : AAACT6638G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,01,200.00**
	Total		**253.00 MT**			**₹ 9,02,822.00**

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

INR Nine Lakh Two Thousand Eight Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,63,450.00	2.50%	19,086.00	2.50%	19,086.00	400/MT	1,01,200.00	1,39,372.00
Total	**7,63,450.00**		**19,086.00**		**19,086.00**		**1,01,200.00**	**1,39,372.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905955**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04807**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02271**	Dated **8-Dec-2018**
DO Quantity	

Buyer

Nice Papers Ltd
138, VILLAGE GHOGHALI
KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27AABCN8280F1ZC
PAN/IT No : AABCN8280F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02271** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**164.84 MT** 164.84 MT	3,079.59	MT	**5,07,640.00**
	INPUT / OUTPUT CGST					**12,691.00**
	INPUT / OUTPUT SGST					**12,691.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905955**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04807**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02271**	Dated **8-Dec-2018**
DO Quantity	

Buyer

Nice Papers Ltd
138, VILLAGE GHOGHALI
KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27AABCN8280F1ZC
PAN/IT No : AABCN8280F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**65,936.00**
	Total		**164.84 MT**			**₹ 5,98,958.00**

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

INR Five Lakh Ninety Eight Thousand Nine Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,07,640.00	2.50%	12,691.00	2.50%	12,691.00	400/MT	65,936.00	91,318.00
Total	**5,07,640.00**		**12,691.00**		**12,691.00**		**65,936.00**	**91,318.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905956**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04888**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02831**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
C A ROAD, NAGPUR
GSTIN/UIN : 27AAACH1472N1ZE
PAN/IT No : AAACH1472N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS02831** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**150.00 MT** 150.00 MT	1,831.39	MT	**2,74,708.00**
	INPUT / OUTPUT CGST					**6,868.00**
	INPUT / OUTPUT SGST					**6,868.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905956**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04888**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02831**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
C A ROAD, NAGPUR
GSTIN/UIN : 27AAACH1472N1ZE
PAN/IT No : AAACH1472N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**60,000.00**
	Total		**150.00 MT**			**₹ 3,48,444.00**

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

INR Three Lakh Forty Eight Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,74,708.00	2.50%	6,868.00	2.50%	6,868.00	400/MT	60,000.00	73,736.00
Total	**2,74,708.00**		**6,868.00**		**6,868.00**		**60,000.00**	**73,736.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905957**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04808**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD1945021FS02256**	Dated **8-Dec-2018**
DO Quantity	

Buyer

Triveni Wires Pvt Ltd HINGNA
PLOT NO E20, MIDC, HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AAACT6638G1Z7
PAN/IT No : AAACT6638G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02256** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**218.00 MT** 218.00 MT	3,077.59	MT	**6,70,915.00**
	INPUT / OUTPUT CGST					**16,773.00**
	INPUT / OUTPUT SGST					**16,773.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905957**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04808**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD1945021FS02256**	Dated **8-Dec-2018**
DO Quantity	

Buyer

Triveni Wires Pvt Ltd HINGNA
PLOT NO E20, MIDC, HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AAACT6638G1Z7
PAN/IT No : AAACT6638G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**87,200.00**
	Total		**218.00 MT**			**₹ 7,91,661.00**

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

INR Seven Lakh Ninety One Thousand Six Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,70,915.00	2.50%	16,773.00	2.50%	16,773.00	400/MT	87,200.00	1,20,746.00
Total	**6,70,915.00**		**16,773.00**		**16,773.00**		**87,200.00**	**1,20,746.00**

Tax Amount (in words) : **INR One Lakh Twenty Thousand Seven Hundred Forty Six Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905958**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193223FD04604**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193223FS02798**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Triveni Wires Pvt Ltd HINGNA
PLOT NO E20, MIDC, HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AAACT6638G1Z7
PAN/IT No : AAACT6638G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193223FS02798** *Godown :* NAGPUR SAONER - III G8 STEAM *COAL*	2701	**203.00 MT** 203.00 MT	3,017.59	MT	**6,12,571.00**
	INPUT / OUTPUT CGST					**15,314.00**
	INPUT / OUTPUT SGST					**15,314.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905958**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193223FD04604**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193223FS02798**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Triveni Wires Pvt Ltd HINGNA
PLOT NO E20, MIDC, HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AAACT6638G1Z7
PAN/IT No : AAACT6638G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**81,200.00**
	Total		**203.00 MT**			**₹ 7,24,399.00**

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

INR Seven Lakh Twenty 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	6,12,571.00	2.50%	15,314.00	2.50%	15,314.00	400/MT	81,200.00	1,11,828.00
Total	**6,12,571.00**		**15,314.00**		**15,314.00**		**81,200.00**	**1,11,828.00**

Tax Amount (in words) : **INR One Lakh Eleven Thousand Eight Hundred Twenty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905959**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04889**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02802**	Dated **22-Jan-2019**
DO Quantity	

Buyer
Utkarsh Paper & Board
MEDICAL SQUARE, UNTHAKHANA
NAGPUR
GSTIN/UIN : 27AABFU6232H1Z7
PAN/IT No : AABFU6232H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS02802** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**244.00 MT** 244.00 MT	1,831.37	MT	**4,46,854.00**
	INPUT / OUTPUT CGST					**11,171.00**
	INPUT / OUTPUT SGST					**11,171.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905959**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04889**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02802**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Utkarsh Paper & Board
MEDICAL SQUARE, UNTHAKHANA
NAGPUR
GSTIN/UIN : 27AABFU6232H1Z7
PAN/IT No : AABFU6232H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**97,600.00**
	Total		**244.00 MT**			**₹ 5,66,796.00**

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

INR Five Lakh Sixty Six Thousand Seven Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,46,854.00	2.50%	11,171.00	2.50%	11,171.00	400/MT	97,600.00	1,19,942.00
Total	**4,46,854.00**		**11,171.00**		**11,171.00**		**97,600.00**	**1,19,942.00**

Tax Amount (in words) : **INR One Lakh Nineteen 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905960**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04354**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02253**	Dated **8-Dec-2018**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02253** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**79.00 MT** 79.00 MT	1,831.38	MT	**1,44,679.00**
	INPUT / OUTPUT CGST					**3,617.00**
	INPUT / OUTPUT SGST					**3,617.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905960**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04354**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02253**	Dated **8-Dec-2018**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**31,600.00**
	Total		**79.00 MT**			**₹ 1,83,513.00**

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

INR One Lakh Eighty Three Thousand Five Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,44,679.00	2.50%	3,617.00	2.50%	3,617.00	400/MT	31,600.00	38,834.00
Total	**1,44,679.00**		**3,617.00**		**3,617.00**		**31,600.00**	**38,834.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905961**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04368**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02830**	Dated **22-Jan-2019**
DO Quantity	

Buyer
VAISHNAU FEEDS
PLOT NO C-40 ADDL MIDC
NANDGAONPETH
DIST AMRAVATI
GSTIN/UIN : 27AAIFP9480B1Z1
PAN/IT No : AAIFP9480B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02830** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**45.84 MT** 45.84 MT	1,831.37	MT	**83,950.00**
	INPUT / OUTPUT CGST					**2,099.00**
	INPUT / OUTPUT SGST					**2,099.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905961**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04368**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02830**	Dated **22-Jan-2019**
DO Quantity	

Buyer
VAISHNAU FEEDS
PLOT NO C-40 ADDL MIDC
NANDGAONPETH
DIST AMRAVATI
GSTIN/UIN : 27AAIFP9480B1Z1
PAN/IT No : AAIFP9480B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**18,336.00**
	Total		**45.84 MT**			**₹ 1,06,484.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	83,950.00	2.50%	2,099.00	2.50%	2,099.00	400/MT	18,336.00	22,534.00
Total	**83,950.00**		**2,099.00**		**2,099.00**		**18,336.00**	**22,534.00**

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905962**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04355**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02289**	Dated **8-Dec-2018**
DO Quantity	

Buyer

Harison Agrotech
B-37, MIDC BUTIBORI
NAGPUR
GSTIN/UIN : 27AGLPK6742L1ZU
PAN/IT No : AGLPK6742L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02289** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**68.64 MT** 68.64 MT	1,831.38	MT	**1,25,706.00**
	INPUT / OUTPUT CGST					**3,143.00**
	INPUT / OUTPUT SGST					**3,143.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905962**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04355**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02289**	Dated **8-Dec-2018**
DO Quantity	

Buyer

Harison Agrotech
B-37, MIDC BUTIBORI
NAGPUR
GSTIN/UIN : 27AGLPK6742L1ZU
PAN/IT No : AGLPK6742L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**27,456.00**
	Total		**68.64 MT**			**₹ 1,59,448.00**

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

INR One Lakh Fifty Nine 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	1,25,706.00	2.50%	3,143.00	2.50%	3,143.00	400/MT	27,456.00	33,742.00
Total	**1,25,706.00**		**3,143.00**		**3,143.00**		**27,456.00**	**33,742.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905963**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04801**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02810**	Dated **22-Jan-2019**
DO Quantity	

Buyer
Ujjawal Ispat Pvt Ltd
C-8, MIDC,
HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AAACU2316A1ZZ
PAN/IT No : AAACU2316A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02810** *Godown :* NAGPUR SINGORI G9 STEAM *COAL*	2701	**106.64 MT** 106.64 MT	2,440.94	MT	**2,60,302.00**
	INPUT / OUTPUT CGST					**6,508.00**
	INPUT / OUTPUT SGST					**6,508.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905963**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04801**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02810**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Ujjawal Ispat Pvt Ltd
C-8, MIDC,
HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AAACU2316A1ZZ
PAN/IT No : AAACU2316A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**42,656.00**
	Total		**106.64 MT**			**₹ 3,15,974.00**

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

INR Three Lakh Fifteen 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	2,60,302.00	2.50%	6,508.00	2.50%	6,508.00	400/MT	42,656.00	55,672.00
Total	**2,60,302.00**		**6,508.00**		**6,508.00**		**42,656.00**	**55,672.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905964**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04799**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02799**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
C A ROAD, NAGPUR
GSTIN/UIN : 27AAACH1472N1ZE
PAN/IT No : AAACH1472N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02799** *Godown :* NAGPUR SINGORI G9 STEAM *COAL*	2701	**93.88 MT** 93.88 MT	2,440.95	MT	**2,29,156.00**
	INPUT / OUTPUT CGST					**5,729.00**
	INPUT / OUTPUT SGST					**5,729.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905964**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04799**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02799**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
C A ROAD, NAGPUR
GSTIN/UIN : 27AAACH1472N1ZE
PAN/IT No : AAACH1472N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**37,552.00**
	Total		**93.88 MT**			**₹ 2,78,166.00**

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

INR Two Lakh Seventy Eight Thousand One Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,29,156.00	2.50%	5,729.00	2.50%	5,729.00	400/MT	37,552.00	49,010.00
Total	**2,29,156.00**		**5,729.00**		**5,729.00**		**37,552.00**	**49,010.00**

Tax Amount (in words) : **INR Forty Nine Thousand Ten Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905965**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04357**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02274**	Dated **8-Dec-2018**
DO Quantity	

Buyer

SKG Refractories Ltd.
B-193, MIDC BUTIBORI
NAGPUR
GSTIN/UIN : 27AADCS4040G1ZL
PAN/IT No : AADCS4040G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02274** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**109.54 MT** 109.54 MT	1,831.38	MT	**2,00,609.00**
	INPUT / OUTPUT CGST					**5,015.00**
	INPUT / OUTPUT SGST					**5,015.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905965**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04357**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02274**	Dated **8-Dec-2018**
DO Quantity	

Buyer
SKG Refractories Ltd.
B-193, MIDC BUTIBORI
NAGPUR
GSTIN/UIN : 27AADCS4040G1ZL
PAN/IT No : AADCS4040G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**43,816.00**
	Total		**109.54 MT**			**₹ 2,54,455.00**

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

INR Two Lakh Fifty Four Thousand Four Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,00,609.00	2.50%	5,015.00	2.50%	5,015.00	400/MT	43,816.00	53,846.00
Total	**2,00,609.00**		**5,015.00**		**5,015.00**		**43,816.00**	**53,846.00**

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905966**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04885**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02826**	Dated **22-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS02826** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**18.21 MT** 18.21 MT	1,831.41	MT	**33,350.00**
	INPUT / OUTPUT CGST					**834.00**
	INPUT / OUTPUT SGST					**834.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905966**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04885**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02826**	Dated **22-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**7,284.00**
	Total		**18.21 MT**			**₹ 42,302.00**

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

INR Forty Two Thousand Three Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	33,350.00	2.50%	834.00	2.50%	834.00	400/MT	7,284.00	8,952.00
Total	**33,350.00**		**834.00**		**834.00**		**7,284.00**	**8,952.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905967**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04350**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02262**	Dated **8-Dec-2018**
DO Quantity	

Buyer

Tapadia Polyesters
D-04, BUTIBORI
NAGPUR
GSTIN/UIN : 27AADCT6842M1ZT
PAN/IT No : AADCT6842M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02262** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**35.16 MT** 35.16 MT	1,831.37	MT	**64,391.00**
	INPUT / OUTPUT CGST					**1,610.00**
	INPUT / OUTPUT SGST					**1,610.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905967**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04350**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02262**	Dated **8-Dec-2018**
DO Quantity	

Buyer

Tapadia Polyesters
D-04, BUTIBORI
NAGPUR
GSTIN/UIN : 27AADCT6842M1ZT
PAN/IT No : AADCT6842M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**14,064.00**
	Total		**35.16 MT**			**₹ 81,675.00**

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

INR Eighty One Thousand Six Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	64,391.00	2.50%	1,610.00	2.50%	1,610.00	400/MT	14,064.00	17,284.00
Total	**64,391.00**		**1,610.00**		**1,610.00**		**14,064.00**	**17,284.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905968**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04797**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02819**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Vidhya Minerals & Processors
PLOT NO F-24, MIDC
MUNDIPAR
GONDIA
GSTIN/UIN : 27CAHPS0689E1ZD
PAN/IT No : CAHPS0689E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02819** *Godown :* NAGPUR SINGORI G9 STEAM *COAL*	2701	**59.86 MT** 59.86 MT	2,440.93	MT	**1,46,114.00**
	INPUT / OUTPUT CGST					**3,652.85**
	INPUT / OUTPUT SGST					**3,652.85**
	CESS			*400*	*Unit*	**23,944.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905968**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04797**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02819**	Dated **22-Jan-2019**
DO Quantity	

Buyer

Vidhya Minerals & Processors
PLOT NO F-24, MIDC
MUNDIPAR
GONDIA
GSTIN/UIN : 27CAHPS0689E1ZD
PAN/IT No : CAHPS0689E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.30**
	Total		**59.86 MT**			**₹ 1,77,364.00**

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

INR One Lakh Seventy Seven Thousand Three Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,46,114.00	2.50%	3,652.85	2.50%	3,652.85	400/MT	23,944.00	31,249.70
Total	**1,46,114.00**		**3,652.85**		**3,652.85**		**23,944.00**	**31,249.70**

Tax Amount (in words) : **INR Thirty One Thousand Two Hundred Forty Nine and Seventy 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

BHAWANA ENGINEERING INDUSTRIES
38/B HINDUSTAN COLONY AMRAVATI ROAD
NAGPUR
GSTIN/UIN : 27ACXPK3099C1Z5
PAN/IT No : ACXPK3099C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181905969**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04351**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02285**	Dated **8-Dec-2018**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02285** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**24.12 MT** 24.12 MT	1,831.38	MT	**44,173.00**
	INPUT / OUTPUT CGST					**1,104.33**
	INPUT / OUTPUT SGST					**1,104.33**
	CESS			*400*	*Unit*	**9,648.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905969**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04351**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02285**	Dated **8-Dec-2018**
DO Quantity	

Buyer

BHAWANA ENGINEERING INDUSTRIES
38/B HINDUSTAN COLONY AMRAVATI ROAD
NAGPUR
GSTIN/UIN : 27ACXPK3099C1Z5
PAN/IT No : ACXPK3099C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.34**
	Total		**24.12 MT**			**₹ 56,030.00**

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

INR Fifty Six Thousand Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	44,173.00	2.50%	1,104.33	2.50%	1,104.33	400/MT	9,648.00	11,856.66
Total	**44,173.00**		**1,104.33**		**1,104.33**		**9,648.00**	**11,856.66**

Tax Amount (in words) : **INR Eleven Thousand Eight Hundred Fifty Six and Sixty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905970**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04453**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02752**	Dated **21-Jan-2019**
DO Quantity	

Buyer
Sulabh Industries
409, CHIKHALI LAY OUT
DIPTI SIGNAL
NAGPUR
GSTIN/UIN : 27ACCPG9878L1ZW
PAN/IT No : ADAPG0556A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS02752** *Godown :* NAGPUR GONDEGAON PROJ G10 STEAM *COAL*	2701	**78.10 MT** 78.10 MT	2,233.48	MT	**1,74,435.00**
	INPUT / OUTPUT CGST					**4,361.00**
	INPUT / OUTPUT SGST					**4,361.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905970**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04453**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02752**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Sulabh Industries
409, CHIKHALI LAY OUT
DIPTI SIGNAL
NAGPUR
GSTIN/UIN : 27ACCPG9878L1ZW
PAN/IT No : ADAPG0556A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**31,240.00**
	Total		**78.10 MT**			**₹ 2,14,397.00**

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

INR Two Lakh Fourteen Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,74,435.00	2.50%	4,361.00	2.50%	4,361.00	400/MT	31,240.00	39,962.00
Total	**1,74,435.00**		**4,361.00**		**4,361.00**		**31,240.00**	**39,962.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905971**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04374**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02740**	Dated **21-Jan-2019**
DO Quantity	

Buyer

SHRI SAI MINERALS

GSTIN/UIN : 27AATPU4378E1ZZ
PAN/IT No : AATPU4378E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02740** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**268.00 MT** 268.00 MT	1,831.37	MT	**4,90,807.00**
	INPUT / OUTPUT CGST					**12,270.00**
	INPUT / OUTPUT SGST					**12,270.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905971**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04374**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02740**	Dated **21-Jan-2019**
DO Quantity	

Buyer

SHRI SAI MINERALS

GSTIN/UIN : 27AATPU4378E1ZZ
PAN/IT No : AATPU4378E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,07,200.00**
	Total		**268.00 MT**			**₹ 6,22,547.00**

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

INR Six Lakh Twenty Two Thousand Five Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,90,807.00	2.50%	12,270.00	2.50%	12,270.00	400/MT	1,07,200.00	1,31,740.00
Total	**4,90,807.00**		**12,270.00**		**12,270.00**		**1,07,200.00**	**1,31,740.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905972**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04821**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02307**	Dated **10-Dec-2018**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02307** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**296.97 MT** 296.97 MT	3,079.59	MT	**9,14,546.00**
	INPUT / OUTPUT CGST					**22,864.00**
	INPUT / OUTPUT SGST					**22,864.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905972**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04821**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02307**	Dated **10-Dec-2018**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,18,788.00**
	Total		**296.97 MT**			**₹ 10,79,062.00**

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

INR Ten Lakh Seventy Nine Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	9,14,546.00	2.50%	22,864.00	2.50%	22,864.00	400/MT	1,18,788.00	1,64,516.00
Total	**9,14,546.00**		**22,864.00**		**22,864.00**		**1,18,788.00**	**1,64,516.00**

Tax Amount (in words) : **INR One Lakh Sixty Four Thousand Five Hundred Sixteen Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905973**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04959**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02782**	Dated **21-Jan-2019**
DO Quantity	

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 : AAACT6053D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
E-Mail : taniaind@sancharnet.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02782** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**134.95 MT** 134.95 MT	3,079.59	MT	**4,15,590.00**
	INPUT / OUTPUT CGST					**10,390.00**
	INPUT / OUTPUT SGST					**10,390.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905973**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04959**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02782**	Dated **21-Jan-2019**
DO Quantity	

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 : AAACT6053D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
E-Mail : taniaind@sancharnet.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**53,980.00**
	Total		**134.95 MT**			**₹ 4,90,350.00**

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

INR Four Lakh Ninety Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,15,590.00	2.50%	10,390.00	2.50%	10,390.00	400/MT	53,980.00	74,760.00
Total	**4,15,590.00**		**10,390.00**		**10,390.00**		**53,980.00**	**74,760.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905974**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD05026**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS02735**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194513FS02735** *Godown :* UMRER DINESH (MAKARDHOKRA-III OC) G9 STEAM *COAL*	2701	**85.68 MT** 85.68 MT	2,440.94	MT	**2,09,140.00**
	INPUT / OUTPUT CGST					**5,229.00**
	INPUT / OUTPUT SGST					**5,229.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905974**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD05026**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS02735**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**34,272.00**
	Total		**85.68 MT**			**₹ 2,53,870.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,09,140.00	2.50%	5,229.00	2.50%	5,229.00	400/MT	34,272.00	44,730.00
Total	**2,09,140.00**		**5,229.00**		**5,229.00**		**34,272.00**	**44,730.00**

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

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

Buyer

Shetkari Solvent (I) Limited
UG-9, JAGAT CHAMBER, NEAR AMBEDKAR SQUARE,
CA ROAD, BAGADGANJ, NAGPUR
GSTIN/UIN : 27AABCS0105N3ZG
PAN/IT No : AABCS0105N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181905975**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD05025**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS02770**	Dated **21-Jan-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194513FS02770** *Godown :* UMRER DINESH (MAKARDHOKRA-III OC) G9 STEAM *COAL*	2701	**69.91 MT** 69.91 MT	2,440.94	MT	**1,70,646.00**
	INPUT / OUTPUT CGST					**4,266.00**
	INPUT / OUTPUT SGST					**4,266.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905975**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD05025**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS02770**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**27,964.00**
	Total		**69.91 MT**			**₹ 2,07,142.00**

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

INR Two Lakh Seven Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,70,646.00	2.50%	4,266.00	2.50%	4,266.00	400/MT	27,964.00	36,496.00
Total	**1,70,646.00**		**4,266.00**		**4,266.00**		**27,964.00**	**36,496.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905976**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04954**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02778**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Sree Siddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
PAN/IT No : AAYFS4369J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02778** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**285.53 MT** 285.53 MT	3,079.59	MT	**8,79,316.00**
	INPUT / OUTPUT CGST					**21,983.00**
	INPUT / OUTPUT SGST					**21,983.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905976**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04954**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02778**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Sree Siddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
PAN/IT No : AAYFS4369J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,14,212.00**
	Total		**285.53 MT**			**₹ 10,37,494.00**

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

INR Ten Lakh Thirty Seven Thousand Four Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,79,316.00	2.50%	21,983.00	2.50%	21,983.00	400/MT	1,14,212.00	1,58,178.00
Total	**8,79,316.00**		**21,983.00**		**21,983.00**		**1,14,212.00**	**1,58,178.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905977**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05090**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02759**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Swastik Minerals & Lime Industries
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AWJPP3104H1ZL
PAN/IT No : AWJPP3104H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02759** *Godown :* GOKUL OC SEAM - II G10 STEAM *COAL*	2701	**50.59 MT** 50.59 MT	2,233.50	MT	**1,12,993.00**
	INPUT / OUTPUT CGST					**2,825.00**
	INPUT / OUTPUT SGST					**2,825.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905977**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05090**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02759**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Swastik Minerals & Lime Industries
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AWJPP3104H1ZL
PAN/IT No : AWJPP3104H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**20,236.00**
	Total		**50.59 MT**			**₹ 1,38,879.00**

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

INR One Lakh Thirty Eight Thousand Eight Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,12,993.00	2.50%	2,825.00	2.50%	2,825.00	400/MT	20,236.00	25,886.00
Total	**1,12,993.00**		**2,825.00**		**2,825.00**		**20,236.00**	**25,886.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905978**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04950**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02741**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Shreenath Fine Chem (I) Pvt Ltd
PLOT NO 624, KASHMIRI GALLI, INDORA
NAGPUR
GSTIN/UIN : 27AAECS7938J1ZS
PAN/IT No : AAECS7938J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02741** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**275.66 MT** 275.66 MT	3,079.59	MT	**8,48,920.00**
	INPUT / OUTPUT CGST					**21,223.00**
	INPUT / OUTPUT SGST					**21,223.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905978**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04950**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02741**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Shreenath Fine Chem (I) Pvt Ltd
PLOT NO 624, KASHMIRI GALLI, INDORA
NAGPUR
GSTIN/UIN : 27AAECS7938J1ZS
PAN/IT No : AAECS7938J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,10,264.00**
	Total		**275.66 MT**			**₹ 10,01,630.00**

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

INR Ten Lakh One Thousand Six Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,48,920.00	2.50%	21,223.00	2.50%	21,223.00	400/MT	1,10,264.00	1,52,710.00
Total	**8,48,920.00**		**21,223.00**		**21,223.00**		**1,10,264.00**	**1,52,710.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905979**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04949**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02732**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02732** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**306.48 MT** 306.48 MT	3,079.59	MT	**9,43,833.00**
	INPUT / OUTPUT CGST					**23,595.83**
	INPUT / OUTPUT SGST					**23,595.83**
	CESS			*400*	*Unit*	**1,22,592.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905979**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04949**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02732**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.34**
	Total		**306.48 MT**			**₹ 11,13,617.00**

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

INR Eleven Lakh Thirteen Thousand Six Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	9,43,833.00	2.50%	23,595.83	2.50%	23,595.83	400/MT	1,22,592.00	1,69,783.66
Total	**9,43,833.00**		**23,595.83**		**23,595.83**		**1,22,592.00**	**1,69,783.66**

Tax Amount (in words) : **INR One Lakh Sixty Nine Thousand Seven Hundred Eighty Three and Sixty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
PAN/IT No : AACCS4944G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181905980**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04947**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02787**	Dated **21-Jan-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02787** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**106.00 MT** 106.00 MT	3,079.58	MT	**3,26,436.00**
	INPUT / OUTPUT CGST					**8,160.90**
	INPUT / OUTPUT SGST					**8,160.90**
	CESS			*400*	*Unit*	**42,400.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905980**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04947**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02787**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
PAN/IT No : AACCS4944G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.20**
	Total		**106.00 MT**			**₹ 3,85,158.00**

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

INR Three Lakh Eighty Five Thousand One Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,26,436.00	2.50%	8,160.90	2.50%	8,160.90	400/MT	42,400.00	58,721.80
Total	**3,26,436.00**		**8,160.90**		**8,160.90**		**42,400.00**	**58,721.80**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905981**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05104**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02781**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Sulabh Industries
409, CHIKHALI LAY OUT
DIPTI SIGNAL
NAGPUR
GSTIN/UIN : 27ACCPG9878L1ZW
PAN/IT No : ADAPG0556A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02781** *Godown :* GOKUL OC SEAM - II G10 STEAM *COAL*	2701	**31.26 MT** 31.26 MT	2,233.49	MT	**69,819.00**
	INPUT / OUTPUT CGST					**1,745.00**
	INPUT / OUTPUT SGST					**1,745.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905981**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05104**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02781**	Dated **21-Jan-2019**
DO Quantity	

Buyer
Sulabh Industries
409, CHIKHALI LAY OUT
DIPTI SIGNAL
NAGPUR
GSTIN/UIN : 27ACCPG9878L1ZW
PAN/IT No : ADAPG0556A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**12,504.00**
	Total		**31.26 MT**			**₹ 85,813.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	69,819.00	2.50%	1,745.00	2.50%	1,745.00	400/MT	12,504.00	15,994.00
Total	**69,819.00**		**1,745.00**		**1,745.00**		**12,504.00**	**15,994.00**

Tax Amount (in words) : **INR Fifteen Thousand Nine Hundred Ninety Four Only**

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

SKG Refractories Ltd.
B-193, MIDC BUTIBORI
NAGPUR
GSTIN/UIN : 27AADCS4040G1ZL
PAN/IT No : AADCS4040G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181905982**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04902**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02746**	Dated **21-Jan-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02746** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**93.18 MT** 93.18 MT	3,079.61	MT	**2,86,958.00**
	INPUT / OUTPUT CGST					**7,174.00**
	INPUT / OUTPUT SGST					**7,174.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905982**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04902**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02746**	Dated **21-Jan-2019**
DO Quantity	

Buyer
SKG Refractories Ltd.
B-193, MIDC BUTIBORI
NAGPUR
GSTIN/UIN : 27AADCS4040G1ZL
PAN/IT No : AADCS4040G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**37,272.00**
	Total		**93.18 MT**			**₹ 3,38,578.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,86,958.00	2.50%	7,174.00	2.50%	7,174.00	400/MT	37,272.00	51,620.00
Total	**2,86,958.00**		**7,174.00**		**7,174.00**		**37,272.00**	**51,620.00**

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

TRIMURTI FEEDS
GEN-3 MIDC HINGNA ROAD
BEHIND ST WORK SHOP
NAGPUR
GSTIN/UIN : 27AAAFT6265C1ZA
PAN/IT No : AAAFT6265C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181905983**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05105**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02785**	Dated **21-Jan-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02785** *Godown :* GOKUL OC SEAM - II G10 STEAM *COAL*	2701	**62.15 MT** 62.15 MT	2,233.55	MT	**1,38,815.00**
	INPUT / OUTPUT CGST					**3,470.00**
	INPUT / OUTPUT SGST					**3,470.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905983**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05105**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02785**	Dated **21-Jan-2019**
DO Quantity	

Buyer

TRIMURTI FEEDS
GEN-3 MIDC HINGNA ROAD
BEHIND ST WORK SHOP
NAGPUR
GSTIN/UIN : 27AAAFT6265C1ZA
PAN/IT No : AAAFT6265C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**24,860.00**
	Total		**62.15 MT**			**₹ 1,70,615.00**

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

INR One Lakh Seventy Thousand Six Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,38,815.00	2.50%	3,470.00	2.50%	3,470.00	400/MT	24,860.00	31,800.00
Total	**1,38,815.00**		**3,470.00**		**3,470.00**		**24,860.00**	**31,800.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905984**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04899**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02763**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02763** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**168.78 MT** 168.78 MT	3,079.59	MT	**5,19,773.00**
	INPUT / OUTPUT CGST					**12,994.00**
	INPUT / OUTPUT SGST					**12,994.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905984**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04899**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02763**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**67,512.00**
	Total		**168.78 MT**			**₹ 6,13,273.00**

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

INR Six Lakh Thirteen Thousand Two Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,19,773.00	2.50%	12,994.00	2.50%	12,994.00	400/MT	67,512.00	93,500.00
Total	**5,19,773.00**		**12,994.00**		**12,994.00**		**67,512.00**	**93,500.00**

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905985**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04898**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02762**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Sharda Auto Industries Limited
PLOT NO E-11, MIDC INDUSTRIAL AREA
BUTIBORI
DIST NAGPUR
GSTIN/UIN : 27AAECS8294B1Z6
PAN/IT No : AAECS8294B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02762** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**168.00 MT** 168.00 MT	3,079.59	MT	**5,17,371.00**
	INPUT / OUTPUT CGST					**12,934.28**
	INPUT / OUTPUT SGST					**12,934.28**
	CESS			*400*	*Unit*	**67,200.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905985**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04898**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02762**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Sharda Auto Industries Limited
PLOT NO E-11, MIDC INDUSTRIAL AREA
BUTIBORI
DIST NAGPUR
GSTIN/UIN : 27AAECS8294B1Z6
PAN/IT No : AAECS8294B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.44**
	Total		**168.00 MT**			**₹ 6,10,440.00**

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

INR Six Lakh Ten Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,17,371.00	2.50%	12,934.28	2.50%	12,934.28	400/MT	67,200.00	93,068.56
Total	**5,17,371.00**		**12,934.28**		**12,934.28**		**67,200.00**	**93,068.56**

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

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

Buyer

Shree Vyankateshwara Glass Pvt. Ltd.
115/1/B KHARI KAMPTEE ROAD
NAGPUR
GSTIN/UIN : 27AACCS8002M1Z7
PAN/IT No : AACCS8002M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181905986**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04897**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02727**	Dated **21-Jan-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02727** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**300.00 MT** 300.00 MT	3,079.59	MT	**9,23,877.00**
	INPUT / OUTPUT CGST					**23,097.00**
	INPUT / OUTPUT SGST					**23,097.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905986**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04897**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02727**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,20,000.00**
	Total		**300.00 MT**			**₹ 10,90,071.00**

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

INR Ten Lakh Ninety Thousand Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	9,23,877.00	2.50%	23,097.00	2.50%	23,097.00	400/MT	1,20,000.00	1,66,194.00
Total	**9,23,877.00**		**23,097.00**		**23,097.00**		**1,20,000.00**	**1,66,194.00**

Tax Amount (in words) : **INR One Lakh Sixty Six Thousand One Hundred Ninety Four Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905987**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04896**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02736**	Dated **21-Jan-2019**
DO Quantity	

Buyer

SHREE SOMNATH PAPER MILLS PVT LTD
PLOT NO C 6/3 KAGAL HATKANANGALE
FIVE STAR MIDC KAGAL KOLHAPUR
GSTIN/UIN : 27AAMCS7921B1ZA
PAN/IT No : AAMCS7921B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02736** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**244.00 MT** 244.00 MT	3,079.59	MT	**7,51,420.00**
	INPUT / OUTPUT CGST					**18,786.00**
	INPUT / OUTPUT SGST					**18,786.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905987**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04896**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02736**	Dated **21-Jan-2019**
DO Quantity	

Buyer

SHREE SOMNATH PAPER MILLS PVT LTD
PLOT NO C 6/3 KAGAL HATKANANGALE
FIVE STAR MIDC KAGAL KOLHAPUR
GSTIN/UIN : 27AAMCS7921B1ZA
PAN/IT No : AAMCS7921B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**97,600.00**
	Total		**244.00 MT**			**₹ 8,86,592.00**

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

INR Eight Lakh Eighty Six Thousand Five Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,51,420.00	2.50%	18,786.00	2.50%	18,786.00	400/MT	97,600.00	1,35,172.00
Total	**7,51,420.00**		**18,786.00**		**18,786.00**		**97,600.00**	**1,35,172.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905988**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03989**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02777**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Sanjay Lime Works
AT POST RAJUR,
TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27ABWPK8903H1Z3
PAN/IT No : ABWPK8903H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193615FS02777** *Godown :* BALLARPUR PAUNI OC G10 STEAM *COAL* ***INPUT / OUTPUT CGST*** ***INPUT / OUTPUT SGST***	2701	**172.24 MT** 172.24 MT	2,263.49	MT	**3,89,863.00** **9,747.00** **9,747.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905988**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03989**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02777**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Sanjay Lime Works
AT POST RAJUR,
TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27ABWPK8903H1Z3
PAN/IT No : ABWPK8903H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**68,896.00**
	Total		**172.24 MT**			**₹ 4,78,253.00**

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

INR Four Lakh Seventy Eight 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	3,89,863.00	2.50%	9,747.00	2.50%	9,747.00	400/MT	68,896.00	88,390.00
Total	**3,89,863.00**		**9,747.00**		**9,747.00**		**68,896.00**	**88,390.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905989**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03985**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02760**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Swastik Minerals & Lime Industries
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AWJPP3104H1ZL
PAN/IT No : AWJPP3104H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193615FS02760** *Godown :* BALLARPUR PAUNI OC G10 STEAM *COAL* ***INPUT / OUTPUT CGST*** ***INPUT / OUTPUT SGST***	2701	**100.00 MT** 100.00 MT	2,263.49	MT	**2,26,349.00** **5,659.00** **5,659.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905989**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03985**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02760**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Swastik Minerals & Lime Industries
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AWJPP3104H1ZL
PAN/IT No : AWJPP3104H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**40,000.00**
	Total		**100.00 MT**			**₹ 2,77,667.00**

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

INR Two Lakh Seventy Seven Thousand Six Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,26,349.00	2.50%	5,659.00	2.50%	5,659.00	400/MT	40,000.00	51,318.00
Total	**2,26,349.00**		**5,659.00**		**5,659.00**		**40,000.00**	**51,318.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905990**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04375**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02751**	Dated **21-Jan-2019**
DO Quantity	

Buyer
SHREE DAYALU DAL MILL

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02751** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**144.00 MT** 144.00 MT	1,831.37	MT	**2,63,717.00**
	INPUT / OUTPUT CGST					**6,592.93**
	INPUT / OUTPUT SGST					**6,592.93**
	CESS			*400*	*Unit*	**57,600.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905990**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04375**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02751**	Dated **21-Jan-2019**
DO Quantity	

Buyer
SHREE DAYALU DAL MILL

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.14**
	Total		**144.00 MT**			**₹ 3,34,503.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,63,717.00	2.50%	6,592.93	2.50%	6,592.93	400/MT	57,600.00	70,785.86
Total	**2,63,717.00**		**6,592.93**		**6,592.93**		**57,600.00**	**70,785.86**

Tax Amount (in words) : **INR Seventy Thousand Seven Hundred Eighty Five and Eighty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905991**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04697**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02753**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02753** *Godown :* NAGPUR INDER UG CONV TO OC G10 STEAM *COAL*	2701	**296.00 MT** 296.00 MT	2,233.49	MT	**6,61,113.00**
	INPUT / OUTPUT CGST					**16,528.00**
	INPUT / OUTPUT SGST					**16,528.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905991**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04697**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02753**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,18,400.00**
	Total		**296.00 MT**			**₹ 8,12,569.00**

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

INR Eight Lakh Twelve 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	6,61,113.00	2.50%	16,528.00	2.50%	16,528.00	400/MT	1,18,400.00	1,51,456.00
Total	**6,61,113.00**		**16,528.00**		**16,528.00**		**1,18,400.00**	**1,51,456.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905992**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04699**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02779**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02779** *Godown :* NAGPUR INDER UG CONV TO OC G10 STEAM *COAL*	2701	**107.33 MT** 107.33 MT	2,233.50	MT	**2,39,722.00**
	INPUT / OUTPUT CGST					**5,993.00**
	INPUT / OUTPUT SGST					**5,993.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905992**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04699**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02779**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**42,932.00**
	Total		**107.33 MT**			**₹ 2,94,640.00**

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

INR Two Lakh Ninety Four Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,39,722.00	2.50%	5,993.00	2.50%	5,993.00	400/MT	42,932.00	54,918.00
Total	**2,39,722.00**		**5,993.00**		**5,993.00**		**42,932.00**	**54,918.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905993**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04904**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02776**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Sourabh Dall Industries
410, DIPTI SIGNAL,
CHIKHALI LAYOUT,
NAGPUR 440 035
GSTIN/UIN : 27ACCPG9878L1ZW
PAN/IT No : ACCPG9878L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS02776** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**253.00 MT** 253.00 MT	1,831.37	MT	**4,63,337.00**
	INPUT / OUTPUT CGST					**11,583.00**
	INPUT / OUTPUT SGST					**11,583.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905993**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04904**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02776**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Sourabh Dall Industries
410, DIPTI SIGNAL,
CHIKHALI LAYOUT,
NAGPUR 440 035
GSTIN/UIN : 27ACCPG9878L1ZW
PAN/IT No : ACCPG9878L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,01,200.00**
	Total		**253.00 MT**			**₹ 5,87,703.00**

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

INR Five Lakh Eighty Seven Thousand Seven Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,63,337.00	2.50%	11,583.00	2.50%	11,583.00	400/MT	1,01,200.00	1,24,366.00
Total	**4,63,337.00**		**11,583.00**		**11,583.00**		**1,01,200.00**	**1,24,366.00**

Tax Amount (in words) : **INR One Lakh Twenty Four Thousand Three 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905994**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04693**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02737**	Dated **21-Jan-2019**
DO Quantity	

Buyer

SHREE SOMNATH PAPER MILLS PVT LTD
PLOT NO C 6/3 KAGAL HATKANANGALE
FIVE STAR MIDC KAGAL KOLHAPUR
GSTIN/UIN : 27AAMCS7921B1ZA
PAN/IT No : AAMCS7921B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02737** *Godown :* NAGPUR INDER UG CONV TO OC G10 STEAM *COAL*	2701	**37.52 MT** 37.52 MT	2,233.50	MT	**83,801.00**
	INPUT / OUTPUT CGST					**2,095.00**
	INPUT / OUTPUT SGST					**2,095.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905994**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04693**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02737**	Dated **21-Jan-2019**
DO Quantity	

Buyer

SHREE SOMNATH PAPER MILLS PVT LTD
PLOT NO C 6/3 KAGAL HATKANANGALE
FIVE STAR MIDC KAGAL KOLHAPUR
GSTIN/UIN : 27AAMCS7921B1ZA
PAN/IT No : AAMCS7921B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**15,008.00**
	Total		**37.52 MT**			**₹ 1,02,999.00**

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

INR One Lakh Two Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	83,801.00	2.50%	2,095.00	2.50%	2,095.00	400/MT	15,008.00	19,198.00
Total	**83,801.00**		**2,095.00**		**2,095.00**		**15,008.00**	**19,198.00**

Tax Amount (in words) : **INR Nineteen Thousand One Hundred Ninety Eight Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905995**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04694**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02731**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Shreyans Packaging

GSTIN/UIN : 27AIXPK7851J1ZD
PAN/IT No : AIXPK7851J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02731** *Godown :* NAGPUR INDER UG CONV TO OC G10 STEAM *COAL*	2701	**136.80 MT** 136.80 MT	2,233.49	MT	**3,05,541.00**
	INPUT / OUTPUT CGST					**7,638.53**
	INPUT / OUTPUT SGST					**7,638.53**
	CESS			*400*	*Unit*	**54,720.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905995**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04694**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02731**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Shreyans Packaging

GSTIN/UIN : 27AIXPK7851J1ZD
PAN/IT No : AIXPK7851J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.94**
	Total		**136.80 MT**			**₹ 3,75,539.00**

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

INR Three Lakh Seventy Five Thousand Five Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,05,541.00	2.50%	7,638.53	2.50%	7,638.53	400/MT	54,720.00	69,997.06
Total	**3,05,541.00**		**7,638.53**		**7,638.53**		**54,720.00**	**69,997.06**

Tax Amount (in words) : **INR Sixty Nine Thousand Nine Hundred Ninety Seven and 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905996**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04692**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02774**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Tapadia Polyesters
D-04, BUTIBORI
NAGPUR
GSTIN/UIN : 27AADCT6842M1ZT
PAN/IT No : AADCT6842M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02774** *Godown :* NAGPUR INDER UG CONV TO OC G10 STEAM *COAL*	2701	**152.00 MT** 152.00 MT	2,233.49	MT	**3,39,490.00**
	INPUT / OUTPUT CGST					**8,487.00**
	INPUT / OUTPUT SGST					**8,487.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905996**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04692**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02774**	Dated **21-Jan-2019**
DO Quantity	

Buyer
Tapadia Polyesters
D-04, BUTIBORI
NAGPUR
GSTIN/UIN : 27AADCT6842M1ZT
PAN/IT No : AADCT6842M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**60,800.00**
	Total		**152.00 MT**			**₹ 4,17,264.00**

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

INR Four Lakh Seventeen Thousand Two Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,39,490.00	2.50%	8,487.00	2.50%	8,487.00	400/MT	60,800.00	77,774.00
Total	**3,39,490.00**		**8,487.00**		**8,487.00**		**60,800.00**	**77,774.00**

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905997**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04689**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02765**	Dated **21-Jan-2019**
DO Quantity	

Buyer

SHIVA PARVATI POULTRY FEED PVT LTD
C-12 MIDC LIMBALA
HINGOLI
GSTIN/UIN : 27AAICS2885A1ZB
PAN/IT No : AAICS2885A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02765** *Godown :* NAGPUR INDER UG CONV TO OC G10 STEAM *COAL*	2701	**16.03 MT** 16.03 MT	2,233.50	MT	**35,803.00**
	INPUT / OUTPUT CGST					**895.08**
	INPUT / OUTPUT SGST					**895.08**
	CESS			*400*	*Unit*	**6,412.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905997**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04689**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02765**	Dated **21-Jan-2019**
DO Quantity	

Buyer

SHIVA PARVATI POULTRY FEED PVT LTD
C-12 MIDC LIMBALA
HINGOLI
GSTIN/UIN : 27AAICS2885A1ZB
PAN/IT No : AAICS2885A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.84**
	Total		**16.03 MT**			**₹ 44,006.00**

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

INR Forty Four Thousand Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	35,803.00	2.50%	895.08	2.50%	895.08	400/MT	6,412.00	8,202.16
Total	**35,803.00**		**895.08**		**895.08**		**6,412.00**	**8,202.16**

Tax Amount (in words) : **INR Eight Thousand Two Hundred Two and Sixteen 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905998**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04372**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02724**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Santkrupa Milk & Milk Products
AT POST ALAJPUR
TAH PAITHAN
DIST SATARA
GSTIN/UIN : 27AFOPN1404J1ZD
PAN/IT No : AFOPN1404J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02724** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**176.00 MT** 176.00 MT	1,831.37	MT	**3,22,321.00**
	INPUT / OUTPUT CGST					**8,058.00**
	INPUT / OUTPUT SGST					**8,058.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905998**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04372**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02724**	Dated **21-Jan-2019**
DO Quantity	

Buyer

Santkrupa Milk & Milk Products
AT POST ALAJPUR
TAH PAITHAN
DIST SATARA
GSTIN/UIN : 27AFOPN1404J1ZD
PAN/IT No : AFOPN1404J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**70,400.00**
	Total		**176.00 MT**			**₹ 4,08,837.00**

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

INR Four Lakh Eight Thousand Eight Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,22,321.00	2.50%	8,058.00	2.50%	8,058.00	400/MT	70,400.00	86,516.00
Total	**3,22,321.00**		**8,058.00**		**8,058.00**		**70,400.00**	**86,516.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181905999**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04454**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02780**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS02780** *Godown :* NAGPUR GONDEGAON PROJ G10 STEAM *COAL*	2701	**213.01 MT** 213.01 MT	2,233.48	MT	**4,75,753.00**
	INPUT / OUTPUT CGST					**11,894.00**
	INPUT / OUTPUT SGST					**11,894.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181905999**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04454**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02780**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**85,204.00**
	Total		**213.01 MT**			**₹ 5,84,745.00**

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

INR Five Lakh Eighty Four Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,75,753.00	2.50%	11,894.00	2.50%	11,894.00	400/MT	85,204.00	1,08,992.00
Total	**4,75,753.00**		**11,894.00**		**11,894.00**		**85,204.00**	**1,08,992.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906000**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04805**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02767**	Dated **21-Jan-2019**
DO Quantity	

Buyer

SHIVA PARVATI POULTRY FEED PVT LTD
C-12 MIDC LIMBALA
HINGOLI
GSTIN/UIN : 27AAICS2885A1ZB
PAN/IT No : AAICS2885A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02767** *Godown :* NAGPUR SINGORI G9 STEAM *COAL*	2701	**327.78 MT** 327.78 MT	2,440.94	MT	**8,00,092.00**
	INPUT / OUTPUT CGST					**20,002.00**
	INPUT / OUTPUT SGST					**20,002.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906000**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04805**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02767**	Dated **21-Jan-2019**
DO Quantity	

Buyer
SHIVA PARVATI POULTRY FEED PVT LTD
C-12 MIDC LIMBALA
HINGOLI
GSTIN/UIN : 27AAICS2885A1ZB
PAN/IT No : AAICS2885A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,31,112.00**
	Total		**327.78 MT**			**₹ 9,71,208.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,00,092.00	2.50%	20,002.00	2.50%	20,002.00	400/MT	1,31,112.00	1,71,116.00
Total	**8,00,092.00**		**20,002.00**		**20,002.00**		**1,31,112.00**	**1,71,116.00**

Tax Amount (in words) : **INR One Lakh Seventy One Thousand One 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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
Place of Supply : Maharashtra

Invoice No. **COALDIS181906001**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04669**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02766**	Dated **21-Jan-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02766** *Godown :* NAGPUR INDER UG CONV TO OC G10 STEAM *COAL*	2701	**242.86 MT** 242.86 MT	2,233.49	MT	**5,42,425.00**
	INPUT / OUTPUT CGST					**13,561.00**
	INPUT / OUTPUT SGST					**13,561.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906001**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04669**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02766**	Dated **21-Jan-2019**
DO Quantity	

Buyer

TIRUPATI INDUSTRIES
PLOT NO D-16, MIDC
NEAR RTO OFFICE
NANDED
GSTIN/UIN : 27AGXPB5325N1ZU
PAN/IT No : AALFM3349K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**97,144.00**
	Total		**242.86 MT**			**₹ 6,66,691.00**

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

INR Six Lakh Sixty Six Thousand Six Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,42,425.00	2.50%	13,561.00	2.50%	13,561.00	400/MT	97,144.00	1,24,266.00
Total	**5,42,425.00**		**13,561.00**		**13,561.00**		**97,144.00**	**1,24,266.00**

Tax Amount (in words) : **INR One Lakh Twenty Four Thousand Two Hundred Sixty Six Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906002**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04798**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02755**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02755** *Godown :* NAGPUR SINGORI G9 STEAM *COAL*	2701	**168.66 MT** 168.66 MT	2,440.94	MT	**4,11,689.00**
	INPUT / OUTPUT CGST					**10,292.00**
	INPUT / OUTPUT SGST					**10,292.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906002**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04798**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02755**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**67,464.00**
	Total		**168.66 MT**			**₹ 4,99,737.00**

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

INR Four Lakh Ninety Nine Thousand Seven Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,11,689.00	2.50%	10,292.00	2.50%	10,292.00	400/MT	67,464.00	88,048.00
Total	**4,11,689.00**		**10,292.00**		**10,292.00**		**67,464.00**	**88,048.00**

Tax Amount (in words) : **INR Eighty Eight Thousand Forty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906003**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04886**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02728**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS02728** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**173.61 MT** 173.61 MT	1,831.37	MT	**3,17,945.00**
	INPUT / OUTPUT CGST					**7,949.00**
	INPUT / OUTPUT SGST					**7,949.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906003**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04886**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02728**	Dated **21-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**69,444.00**
	Total		**173.61 MT**			**₹ 4,03,287.00**

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

INR Four Lakh Three Thousand Two Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,17,945.00	2.50%	7,949.00	2.50%	7,949.00	400/MT	69,444.00	85,342.00
Total	**3,17,945.00**		**7,949.00**		**7,949.00**		**69,444.00**	**85,342.00**

Tax Amount (in words) : **INR Eighty Five 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906004**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04961**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02696**	Dated **17-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02696** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**187.00 MT** 187.00 MT	3,079.59	MT	**5,75,884.00**
	INPUT / OUTPUT CGST					**14,397.00**
	INPUT / OUTPUT SGST					**14,397.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906004**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04961**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02696**	Dated **17-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**74,800.00**
	Total		**187.00 MT**			**₹ 6,79,478.00**

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

INR Six Lakh Seventy Nine Thousand Four Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,75,884.00	2.50%	14,397.00	2.50%	14,397.00	400/MT	74,800.00	1,03,594.00
Total	**5,75,884.00**		**14,397.00**		**14,397.00**		**74,800.00**	**1,03,594.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906005**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD05013**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS02689**	Dated **17-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194513FS02689** *Godown :* UMRER DINESH (MAKARDHOKRA-III OC) G9 STEAM *COAL*	2701	**29.09 MT** 29.09 MT	2,440.98	MT	**71,008.00**
	INPUT / OUTPUT CGST					**1,775.00**
	INPUT / OUTPUT SGST					**1,775.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906005**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD05013**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS02689**	Dated **17-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**11,636.00**
	Total		**29.09 MT**			**₹ 86,194.00**

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

INR Eighty Six Thousand One Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	71,008.00	2.50%	1,775.00	2.50%	1,775.00	400/MT	11,636.00	15,186.00
Total	**71,008.00**		**1,775.00**		**1,775.00**		**11,636.00**	**15,186.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906006**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04920**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02684**	Dated **17-Jan-2019**
DO Quantity	

Buyer

NB LABORATORIES PVT LTD
177, D, SIHORA KANHAN ,
TAH PARSEONI
NAGPUR
GSTIN/UIN : 27AABCN2428B1ZY
PAN/IT No : AABCN2428B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02684** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**22.43 MT** 22.43 MT	3,079.63	MT	**69,076.00**
	INPUT / OUTPUT CGST					**1,727.00**
	INPUT / OUTPUT SGST					**1,727.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906006**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04920**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02684**	Dated **17-Jan-2019**
DO Quantity	

Buyer

NB LABORATORIES PVT LTD
177, D, SIHORA KANHAN ,
TAH PARSEONI
NAGPUR
GSTIN/UIN : 27AABCN2428B1ZY
PAN/IT No : AABCN2428B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**8,972.00**
	Total		**22.43 MT**			**₹ 81,502.00**

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

INR Eighty One Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	69,076.00	2.50%	1,727.00	2.50%	1,727.00	400/MT	8,972.00	12,426.00
Total	**69,076.00**		**1,727.00**		**1,727.00**		**8,972.00**	**12,426.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906007**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04911**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02706**	Dated **17-Jan-2019**
DO Quantity	

Buyer

Raghav Minerals
115, SHRIDEVI RATAN COMPLES,
SHUBHASH ROAD
NAGPUR
GSTIN/UIN : 27AAIFR7807G1ZY
PAN/IT No : AAIFR7807G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02706** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**253.00 MT** 253.00 MT	3,079.59	MT	**7,79,136.00**
	INPUT / OUTPUT CGST					**19,478.40**
	INPUT / OUTPUT SGST					**19,478.40**
	CESS			*400*	*Unit*	**1,01,200.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906007**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04911**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02706**	Dated **17-Jan-2019**
DO Quantity	

Buyer

Raghav Minerals
115, SHRIDEVI RATAN COMPLES,
SHUBHASH ROAD
NAGPUR
GSTIN/UIN : 27AAIFR7807G1ZY
PAN/IT No : AAIFR7807G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.20**
	Total		**253.00 MT**			**₹ 9,19,293.00**

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

INR Nine Lakh Nineteen Thousand Two Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,79,136.00	2.50%	19,478.40	2.50%	19,478.40	400/MT	1,01,200.00	1,40,156.80
Total	**7,79,136.00**		**19,478.40**		**19,478.40**		**1,01,200.00**	**1,40,156.80**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906008**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04910**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02692**	Dated **17-Jan-2019**
DO Quantity	

Buyer

Ramsons Ispat Ltd
T 35 MIDC HINGNA ROAD
NAGPUR
GSTIN/UIN : 27AAACR6144H1ZE
PAN/IT No : AAACR6144H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02692** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**199.00 MT** 199.00 MT	3,079.59	MT	**6,12,838.00**
	INPUT / OUTPUT CGST					**15,321.00**
	INPUT / OUTPUT SGST					**15,321.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906008**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04910**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02692**	Dated **17-Jan-2019**
DO Quantity	

Buyer

Ramsons Ispat Ltd
T 35 MIDC HINGNA ROAD
NAGPUR
GSTIN/UIN : 27AAACR6144H1ZE
PAN/IT No : AAACR6144H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**79,600.00**
	Total		**199.00 MT**			**₹ 7,23,080.00**

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

INR Seven Lakh Twenty Three Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,12,838.00	2.50%	15,321.00	2.50%	15,321.00	400/MT	79,600.00	1,10,242.00
Total	**6,12,838.00**		**15,321.00**		**15,321.00**		**79,600.00**	**1,10,242.00**

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906009**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04892**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02681**	Dated **17-Jan-2019**
DO Quantity	

Buyer

Nice Papers Ltd
138, VILLAGE GHOGHALI
KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27AABCN8280F1ZC
PAN/IT No : AABCN8280F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02681** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**355.00 MT** 355.00 MT	3,079.59	MT	**10,93,254.00**
	INPUT / OUTPUT CGST					**27,331.00**
	INPUT / OUTPUT SGST					**27,331.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906009**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04892**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02681**	Dated **17-Jan-2019**
DO Quantity	

Buyer

Nice Papers Ltd
138, VILLAGE GHOGHALI
KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27AABCN8280F1ZC
PAN/IT No : AABCN8280F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,42,000.00**
	Total		**355.00 MT**			**₹ 12,89,916.00**

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

INR Twelve Lakh Eighty Nine Thousand Nine Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	10,93,254.00	2.50%	27,331.00	2.50%	27,331.00	400/MT	1,42,000.00	1,96,662.00
Total	**10,93,254.00**		**27,331.00**		**27,331.00**		**1,42,000.00**	**1,96,662.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906010**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04889**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02691**	Dated **17-Jan-2019**
DO Quantity	

Buyer

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02691** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**275.00 MT** 275.00 MT	3,079.60	MT	**8,46,889.00**
	INPUT / OUTPUT CGST					**21,172.23**
	INPUT / OUTPUT SGST					**21,172.23**
	CESS			*400*	*Unit*	**1,10,000.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906010**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04889**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02691**	Dated **17-Jan-2019**
DO Quantity	

Buyer

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.54**
	Total		**275.00 MT**			**₹ 9,99,234.00**

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

INR Nine Lakh Ninety Nine Thousand Two Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,46,889.00	2.50%	21,172.23	2.50%	21,172.23	400/MT	1,10,000.00	1,52,344.46
Total	**8,46,889.00**		**21,172.23**		**21,172.23**		**1,10,000.00**	**1,52,344.46**

Tax Amount (in words) : **INR One Lakh Fifty Two Thousand Three Hundred Forty Four and Forty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906011**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04888**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02715**	Dated **17-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02715** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**22.00 MT** 22.00 MT	3,079.59	MT	**67,751.00**
	INPUT / OUTPUT CGST					**1,694.00**
	INPUT / OUTPUT SGST					**1,694.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906011**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04888**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02715**	Dated **17-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**8,800.00**
	Total		**22.00 MT**			**₹ 79,939.00**

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

INR Seventy Nine Thousand Nine Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	67,751.00	2.50%	1,694.00	2.50%	1,694.00	400/MT	8,800.00	12,188.00
Total	**67,751.00**		**1,694.00**		**1,694.00**		**8,800.00**	**12,188.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906012**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05106**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02709**	Dated **17-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02709** *Godown :* GOKUL OC SEAM - II G10 STEAM *COAL*	2701	**22.83 MT** 22.83 MT	2,233.51	MT	**50,991.00**
	INPUT / OUTPUT CGST					**1,275.00**
	INPUT / OUTPUT SGST					**1,275.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906012**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05106**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02709**	Dated **17-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**9,132.00**
	Total		**22.83 MT**			**₹ 62,673.00**

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

INR Sixty Two Thousand Six Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	50,991.00	2.50%	1,275.00	2.50%	1,275.00	400/MT	9,132.00	11,682.00
Total	**50,991.00**		**1,275.00**		**1,275.00**		**9,132.00**	**11,682.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906013**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04887**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02702**	Dated **17-Jan-2019**
DO Quantity	

Buyer

NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
PAN/IT No : AABCN9499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02702** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**360.28 MT** 360.28 MT	3,079.59	MT	**11,09,514.00**
	INPUT / OUTPUT CGST					**27,738.00**
	INPUT / OUTPUT SGST					**27,738.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906013**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04887**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02702**	Dated **17-Jan-2019**
DO Quantity	

Buyer
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
PAN/IT No : AABCN9499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,44,112.00**
	Total		**360.28 MT**			**₹ 13,09,102.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	11,09,514.00	2.50%	27,738.00	2.50%	27,738.00	400/MT	1,44,112.00	1,99,588.00
Total	**11,09,514.00**		**27,738.00**		**27,738.00**		**1,44,112.00**	**1,99,588.00**

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906014**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04884**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02687**	Dated **17-Jan-2019**
DO Quantity	

Buyer

R.C.Corrupack Pvt. Ltd.
91, A/7, EKARDI,
KAMPTEE
NAGPUR
GSTIN/UIN : 27AAECR7992P1ZB
PAN/IT No : AAECR7992P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02687** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**223.61 MT** 223.61 MT	3,079.60	MT	**6,88,629.00**
	INPUT / OUTPUT CGST					**17,215.73**
	INPUT / OUTPUT SGST					**17,215.73**
	CESS			*400*	*Unit*	**89,444.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906014**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04884**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02687**	Dated **17-Jan-2019**
DO Quantity	

Buyer

R.C.Corrupack Pvt. Ltd.
91, A/7, EKARDI,
KAMPTEE
NAGPUR
GSTIN/UIN : 27AAECR7992P1ZB
PAN/IT No : AAECR7992P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.54**
	Total		**223.61 MT**			**₹ 8,12,505.00**

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

INR Eight Lakh Twelve Thousand Five Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,88,629.00	2.50%	17,215.73	2.50%	17,215.73	400/MT	89,444.00	1,23,875.46
Total	**6,88,629.00**		**17,215.73**		**17,215.73**		**89,444.00**	**1,23,875.46**

Tax Amount (in words) : **INR One Lakh Twenty Three Thousand Eight Hundred Seventy Five and Forty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906015**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03991**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02679**	Dated **17-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Contact person : KALIM INAMDAR
Contact : 7767812182
E-Mail : info@matrixfinesciences.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193615FS02679** *Godown :* BALLARPUR PAUNI OC G10 STEAM *COAL*	2701	**62.63 MT** 62.63 MT	2,263.52	MT	**1,41,764.00**
	INPUT / OUTPUT CGST					**3,544.00**
	INPUT / OUTPUT SGST					**3,544.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906015**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03991**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02679**	Dated **17-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Contact person : KALIM INAMDAR
Contact : 7767812182
E-Mail : info@matrixfinesciences.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**25,052.00**
	Total		**62.63 MT**			**₹ 1,73,904.00**

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

INR One Lakh Seventy Three Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,41,764.00	2.50%	3,544.00	2.50%	3,544.00	400/MT	25,052.00	32,140.00
Total	**1,41,764.00**		**3,544.00**		**3,544.00**		**25,052.00**	**32,140.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906016**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193604FD03726**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193604FS02713**	Dated **17-Jan-2019**
DO Quantity	

Buyer

Potdar Chemical Industries Pvt Ltd
KHAN BAGH WILLINGDON COLLAGE
SANGALI
GSTIN/UIN : 27AABCP0918J1ZG
PAN/IT No : AABCP0918J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193604FS02713** *Godown :* BALLARPUR SASTI UG G7G8 MIX *COAL*	2701	**14.21 MT** 14.21 MT	3,235.61	MT	**45,978.00**
	INPUT / OUTPUT CGST					**1,149.00**
	INPUT / OUTPUT SGST					**1,149.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906016**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193604FD03726**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193604FS02713**	Dated **17-Jan-2019**
DO Quantity	

Buyer

Potdar Chemical Industries Pvt Ltd
KHAN BAGH WILLINGDON COLLAGE
SANGALI
GSTIN/UIN : 27AABCP0918J1ZG
PAN/IT No : AABCP0918J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**5,684.00**
	Total		**14.21 MT**			**₹ 53,960.00**

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

INR Fifty Three Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	45,978.00	2.50%	1,149.00	2.50%	1,149.00	400/MT	5,684.00	7,982.00
Total	**45,978.00**		**1,149.00**		**1,149.00**		**5,684.00**	**7,982.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906017**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193604FD03725**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193604FS02707**	Dated **17-Jan-2019**
DO Quantity	

Buyer

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193604FS02707** *Godown :* BALLARPUR SASTI UG G7G8 MIX *COAL*	2701	**77.30 MT** 77.30 MT	3,235.64	MT	**2,50,115.00**
	INPUT / OUTPUT CGST					**6,252.88**
	INPUT / OUTPUT SGST					**6,252.88**
	CESS			*400*	*Unit*	**30,920.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906017**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193604FD03725**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193604FS02707**	Dated **17-Jan-2019**
DO Quantity	

Buyer

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.24**
	Total		**77.30 MT**			**₹ 2,93,541.00**

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

INR Two Lakh Ninety Three 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	2,50,115.00	2.50%	6,252.88	2.50%	6,252.88	400/MT	30,920.00	43,425.76
Total	**2,50,115.00**		**6,252.88**		**6,252.88**		**30,920.00**	**43,425.76**

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

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

Buyer

Priti & Prashant Industries
OPP BALLARPUR INDUSTRIES LTD, BALLARPUR
DIST CHANDRAPUR
GSTIN/UIN : 27AACFP1167F1ZF
PAN/IT No : AACFP1167F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181906018**	Dated **31-Mar-2019**
Supplier's Ref. **WCI193167FD02089**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WCD193167FS02714**	Dated **17-Jan-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WCD193167FS02714** *Godown :* CHANDRAPUR NANDGAON INCLINE G8 STEAM *COAL* ***INPUT / OUTPUT CGST*** ***INPUT / OUTPUT SGST***	2701	**121.18 MT** 121.18 MT	3,047.57	MT	**3,69,305.00** **9,233.00** **9,233.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906018**	Dated **31-Mar-2019**
Supplier's Ref. **WCI193167FD02089**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WCD193167FS02714**	Dated **17-Jan-2019**
DO Quantity	

Buyer

Priti & Prashant Industries
OPP BALLARPUR INDUSTRIES LTD, BALLARPUR
DIST CHANDRAPUR
GSTIN/UIN : 27AACFP1167F1ZF
PAN/IT No : AACFP1167F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**48,472.00**
	Total		**121.18 MT**			**₹ 4,36,243.00**

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

INR Four Lakh Thirty Six 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	3,69,305.00	2.50%	9,233.00	2.50%	9,233.00	400/MT	48,472.00	66,938.00
Total	**3,69,305.00**		**9,233.00**		**9,233.00**		**48,472.00**	**66,938.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906019**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04704**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02685**	Dated **17-Jan-2019**
DO Quantity	

Buyer

Narmada Solvex Private Ltd
GAT NBO 85/89, AANJANKHED
WASHIM
GSTIN/UIN : 27AAACR8030J1ZC
PAN/IT No : AAACR8030J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02685** *Godown :* NAGPUR INDER UG CONV TO OC G10 STEAM *COAL*	2701	**16.03 MT** 16.03 MT	2,233.50	MT	**35,803.00**
	INPUT / OUTPUT CGST					**895.08**
	INPUT / OUTPUT SGST					**895.08**
	CESS			*400*	*Unit*	**6,412.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906019**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04704**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02685**	Dated **17-Jan-2019**
DO Quantity	

Buyer

Narmada Solvex Private Ltd
GAT NBO 85/89, AANJANKHED
WASHIM
GSTIN/UIN : 27AAACR8030J1ZC
PAN/IT No : AAACR8030J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.84**
	Total		**16.03 MT**			**₹ 44,006.00**

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

INR Forty Four Thousand Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	35,803.00	2.50%	895.08	2.50%	895.08	400/MT	6,412.00	8,202.16
Total	**35,803.00**		**895.08**		**895.08**		**6,412.00**	**8,202.16**

Tax Amount (in words) : **INR Eight Thousand Two Hundred Two and Sixteen 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906020**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04703**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02698**	Dated **17-Jan-2019**
DO Quantity	

Buyer

Micromesh Minerals & Metals
PLOT B-11, B12, MIDC, KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27ACGPB9753K1Z9
PAN/IT No : ACGPB9753K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02698** *Godown :* NAGPUR INDER UG CONV TO OC G10 STEAM *COAL*	2701	**54.00 MT** 54.00 MT	2,233.52	MT	**1,20,610.00**
	INPUT / OUTPUT CGST					**3,015.00**
	INPUT / OUTPUT SGST					**3,015.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906020**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04703**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02698**	Dated **17-Jan-2019**
DO Quantity	

Buyer

Micromesh Minerals & Metals
PLOT B-11, B12, MIDC, KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27ACGPB9753K1Z9
PAN/IT No : ACGPB9753K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**21,600.00**
	Total		**54.00 MT**			**₹ 1,48,240.00**

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

INR One Lakh Forty Eight Thousand Two Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,20,610.00	2.50%	3,015.00	2.50%	3,015.00	400/MT	21,600.00	27,630.00
Total	**1,20,610.00**		**3,015.00**		**3,015.00**		**21,600.00**	**27,630.00**

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

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

Buyer

Ramsons 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
Place of Supply : Maharashtra

Invoice No. **COALDIS181906021**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04371**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02697**	Dated **17-Jan-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02697** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**275.00 MT** 275.00 MT	1,831.37	MT	**5,03,627.00**
	INPUT / OUTPUT CGST					**12,591.00**
	INPUT / OUTPUT SGST					**12,591.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906021**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04371**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02697**	Dated **17-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,10,000.00**
	Total		**275.00 MT**			**₹ 6,38,809.00**

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

INR Six Lakh Thirty Eight Thousand Eight Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,03,627.00	2.50%	12,591.00	2.50%	12,591.00	400/MT	1,10,000.00	1,35,182.00
Total	**5,03,627.00**		**12,591.00**		**12,591.00**		**1,10,000.00**	**1,35,182.00**

Tax Amount (in words) : **INR One Lakh Thirty Five Thousand One 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

Real Dairy Industries Pvt Ltd
B BUILDING, SATAV SANKUL
KASBA
BARAMATI, PUNE
GSTIN/UIN : 27AAQCS8585D1ZO
PAN/IT No : AAQCS8585D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181906022**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04672**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02695**	Dated **17-Jan-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02695** *Godown :* NAGPUR INDER UG CONV TO OC G10 STEAM *COAL*	2701	**49.95 MT** 49.95 MT	2,233.53	MT	**1,11,565.00**
	INPUT / OUTPUT CGST					**2,789.00**
	INPUT / OUTPUT SGST					**2,789.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906022**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04672**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02695**	Dated **17-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**19,980.00**
	Total		**49.95 MT**			**₹ 1,37,123.00**

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

INR One Lakh Thirty 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	1,11,565.00	2.50%	2,789.00	2.50%	2,789.00	400/MT	19,980.00	25,558.00
Total	**1,11,565.00**		**2,789.00**		**2,789.00**		**19,980.00**	**25,558.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906023**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04892**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02699**	Dated **17-Jan-2019**
DO Quantity	

Buyer

MKB FOOD PVT LTD
LIHIGAON ROAD
MAHALGAON
NAGPUR
GSTIN/UIN : 27AAICM2514Q1Z2
PAN/IT No : AAICM2514Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact person : GOPAL KISANLALJI BHAIYA
Contact : 07122690100
E-Mail : mkbfoods1@gmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS02699** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**120.57 MT** 120.57 MT	1,831.38	MT	**2,20,809.00**
	INPUT / OUTPUT CGST					**5,520.23**
	INPUT / OUTPUT SGST					**5,520.23**
	CESS			*400*	*Unit*	**48,228.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906023**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04892**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02699**	Dated **17-Jan-2019**
DO Quantity	

Buyer

MKB FOOD PVT LTD
LIHIGAON ROAD
MAHALGAON
NAGPUR
GSTIN/UIN : 27AAICM2514Q1Z2
PAN/IT No : AAICM2514Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact person : GOPAL KISANLALJI BHAIYA
Contact : 07122690100
E-Mail : mkbfoods1@gmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.54**
	Total		**120.57 MT**			**₹ 2,80,078.00**

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

INR Two Lakh Eighty Thousand Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,20,809.00	2.50%	5,520.23	2.50%	5,520.23	400/MT	48,228.00	59,268.46
Total	**2,20,809.00**		**5,520.23**		**5,520.23**		**48,228.00**	**59,268.46**

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

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
Place of Supply : Maharashtra

Invoice No. **COALDIS181906024**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04792**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02682**	Dated **17-Jan-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02682** *Godown :* NAGPUR SINGORI G9 STEAM *COAL*	2701	**77.54 MT** 77.54 MT	2,440.93	MT	**1,89,270.00**
	INPUT / OUTPUT CGST					**4,731.75**
	INPUT / OUTPUT SGST					**4,731.75**
	CESS			*400*	*Unit*	**31,016.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906024**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04792**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02682**	Dated **17-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.50**
	Total		**77.54 MT**			**₹ 2,29,750.00**

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

INR Two Lakh Twenty Nine Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,89,270.00	2.50%	4,731.75	2.50%	4,731.75	400/MT	31,016.00	40,479.50
Total	**1,89,270.00**		**4,731.75**		**4,731.75**		**31,016.00**	**40,479.50**

Tax Amount (in words) : **INR Forty Thousand Four 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906025**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04884**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02680**	Dated **17-Jan-2019**
DO Quantity	

Buyer

Micromesh Minerals & Metals
PLOT B-11, B12, MIDC, KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27ACGPB9753K1Z9
PAN/IT No : ACGPB9753K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS02680** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**114.06 MT** 114.06 MT	1,831.37	MT	**2,08,886.00**
	INPUT / OUTPUT CGST					**5,222.00**
	INPUT / OUTPUT SGST					**5,222.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906025**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04884**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02680**	Dated **17-Jan-2019**
DO Quantity	

Buyer

Micromesh Minerals & Metals
PLOT B-11, B12, MIDC, KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27ACGPB9753K1Z9
PAN/IT No : ACGPB9753K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**45,624.00**
	Total		**114.06 MT**			**₹ 2,64,954.00**

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

INR Two Lakh Sixty Four Thousand Nine Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,08,886.00	2.50%	5,222.00	2.50%	5,222.00	400/MT	45,624.00	56,068.00
Total	**2,08,886.00**		**5,222.00**		**5,222.00**		**45,624.00**	**56,068.00**

Tax Amount (in words) : **INR Fifty Six Thousand Sixty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906026**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04789**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02686**	Dated **17-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02686** *Godown :* NAGPUR SINGORI G9 STEAM *COAL*	2701	**21.30 MT** 21.30 MT	2,440.99	MT	**51,993.00**
	INPUT / OUTPUT CGST					**1,300.00**
	INPUT / OUTPUT SGST					**1,300.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906026**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04789**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02686**	Dated **17-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**8,520.00**
	Total		**21.30 MT**			**₹ 63,113.00**

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

INR Sixty Three Thousand One Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	51,993.00	2.50%	1,300.00	2.50%	1,300.00	400/MT	8,520.00	11,120.00
Total	**51,993.00**		**1,300.00**		**1,300.00**		**8,520.00**	**11,120.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906027**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04790**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02688**	Dated **17-Jan-2019**
DO Quantity	

Buyer

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02688** *Godown :* NAGPUR SINGORI G9 STEAM *COAL*	2701	**21.60 MT** 21.60 MT	2,440.97	MT	**52,725.00**
	INPUT / OUTPUT CGST					**1,318.13**
	INPUT / OUTPUT SGST					**1,318.13**
	CESS			*400*	*Unit*	**8,640.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906027**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04790**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02688**	Dated **17-Jan-2019**
DO Quantity	

Buyer

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.74**
	Total		**21.60 MT**			**₹ 64,002.00**

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

INR Sixty Four Thousand Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	52,725.00	2.50%	1,318.13	2.50%	1,318.13	400/MT	8,640.00	11,276.26
Total	**52,725.00**		**1,318.13**		**1,318.13**		**8,640.00**	**11,276.26**

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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

Potdar Chemical Industries Pvt Ltd
KHAN BAGH WILLINGDON COLLAGE
SANGALI
GSTIN/UIN : 27AABCP0918J1ZG
PAN/IT No : AABCP0918J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181906028**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04787**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02717**	Dated **17-Jan-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02717** *Godown :* NAGPUR SINGORI G9 STEAM *COAL*	2701	**241.02 MT** 241.02 MT	2,440.94	MT	**5,88,316.00**
	INPUT / OUTPUT CGST					**14,708.00**
	INPUT / OUTPUT SGST					**14,708.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906028**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04787**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02717**	Dated **17-Jan-2019**
DO Quantity	

Buyer

Potdar Chemical Industries Pvt Ltd
KHAN BAGH WILLINGDON COLLAGE
SANGALI
GSTIN/UIN : 27AABCP0918J1ZG
PAN/IT No : AABCP0918J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**96,408.00**
	Total		**241.02 MT**			**₹ 7,14,140.00**

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

INR Seven Lakh Fourteen Thousand One Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,88,316.00	2.50%	14,708.00	2.50%	14,708.00	400/MT	96,408.00	1,25,824.00
Total	**5,88,316.00**		**14,708.00**		**14,708.00**		**96,408.00**	**1,25,824.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906029**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04359**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02710**	Dated **17-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02710** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**263.00 MT** 263.00 MT	1,831.37	MT	**4,81,650.00**
	INPUT / OUTPUT CGST					**12,041.25**
	INPUT / OUTPUT SGST					**12,041.25**
	CESS			*400*	*Unit*	**1,05,200.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906029**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04359**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02710**	Dated **17-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.50**
	Total		**263.00 MT**			**₹ 6,10,933.00**

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

INR Six Lakh Ten Thousand Nine Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,81,650.00	2.50%	12,041.25	2.50%	12,041.25	400/MT	1,05,200.00	1,29,282.50
Total	**4,81,650.00**		**12,041.25**		**12,041.25**		**1,05,200.00**	**1,29,282.50**

Tax Amount (in words) : **INR One Lakh Twenty Nine Thousand Two 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906030**	Dated **31-Mar-2019**
Supplier's Ref. **WNI194501FD04960**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02613**	Dated **11-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02613** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**152.47 MT** 152.47 MT	3,079.60	MT	**4,69,546.00**
	INPUT / OUTPUT CGST					**11,739.00**
	INPUT / OUTPUT SGST					**11,739.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906030**	Dated **31-Mar-2019**
Supplier's Ref. **WNI194501FD04960**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02613**	Dated **11-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**60,988.00**
	Total		**152.47 MT**			**₹ 5,54,012.00**

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

INR Five Lakh Fifty Four Thousand Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,69,546.00	2.50%	11,739.00	2.50%	11,739.00	400/MT	60,988.00	84,466.00
Total	**4,69,546.00**		**11,739.00**		**11,739.00**		**60,988.00**	**84,466.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906031**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04893**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02612**	Dated **11-Jan-2019**
DO Quantity	

Buyer

HEALTHY REFINERIES PVT LTD
DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD,
AMRAVATI
GSTIN/UIN : 27AADCH7127B1ZW
PAN/IT No : AADCH7127B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02612** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**59.53 MT** 59.53 MT	3,079.61	MT	**1,83,329.00**
	INPUT / OUTPUT CGST					**4,583.00**
	INPUT / OUTPUT SGST					**4,583.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906031**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04893**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02612**	Dated **11-Jan-2019**
DO Quantity	

Buyer

HEALTHY REFINERIES PVT LTD
DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI
GSTIN/UIN : 27AADCH7127B1ZW
PAN/IT No : AADCH7127B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**23,812.00**
	Total		**59.53 MT**			**₹ 2,16,307.00**

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

INR Two Lakh Sixteen Thousand Three Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,83,329.00	2.50%	4,583.00	2.50%	4,583.00	400/MT	23,812.00	32,978.00
Total	**1,83,329.00**		**4,583.00**		**4,583.00**		**23,812.00**	**32,978.00**

Tax Amount (in words) : **INR Thirty Two Thousand Nine Hundred Seventy Eight Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906032**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04886**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02626**	Dated **11-Jan-2019**
DO Quantity	

Buyer

Jalaram Vetcare Industries
PLOT NO M-9, HINGANA ROAD MIDC,
NAGPUR
GSTIN/UIN : 27AADFJ6164D1ZH
PAN/IT No : AADFJ6164D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02626** *Godown :* UMRER UMRER OCM G8 STEAM *COAL*	2701	**24.96 MT** 24.96 MT	3,079.57	MT	**76,866.00**
	INPUT / OUTPUT CGST					**1,922.00**
	INPUT / OUTPUT SGST					**1,922.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906032**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04886**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02626**	Dated **11-Jan-2019**
DO Quantity	

Buyer

Jalaram Vetcare Industries
PLOT NO M-9, HINGANA ROAD MIDC,
NAGPUR
GSTIN/UIN : 27AADFJ6164D1ZH
PAN/IT No : AADFJ6164D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**9,984.00**
	Total		**24.96 MT**			**₹ 90,694.00**

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

INR Ninety Thousand Six Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	76,866.00	2.50%	1,922.00	2.50%	1,922.00	400/MT	9,984.00	13,828.00
Total	**76,866.00**		**1,922.00**		**1,922.00**		**9,984.00**	**13,828.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906033**	Dated **31-Mar-2019**
Supplier's Ref. **WCI193167FD02092**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WCD193167FS02595**	Dated **11-Jan-2019**
DO Quantity	

Buyer

Maharashtra Carbon Pvt Ltd
"YASHOJJWAL" CIVIL LINES 2,
CHANDRAPUR
GSTIN/UIN : 27AABCM2391J1ZC
PAN/IT No : AABCM2391J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WCD193167FS02595** *Godown :* CHANDRAPUR NANDGAON INCLINE G8 STEAM *COAL*	2701	**15.28 MT** 15.28 MT	3,047.58	MT	**46,567.00**
	INPUT / OUTPUT CGST					**1,164.00**
	INPUT / OUTPUT SGST					**1,164.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906033**	Dated **31-Mar-2019**
Supplier's Ref. **WCI193167FD02092**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WCD193167FS02595**	Dated **11-Jan-2019**
DO Quantity	

Buyer

Maharashtra Carbon Pvt Ltd
"YASHOJJWAL" CIVIL LINES 2,
CHANDRAPUR
GSTIN/UIN : 27AABCM2391J1ZC
PAN/IT No : AABCM2391J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**6,112.00**
	Total		**15.28 MT**			**₹ 55,007.00**

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

INR Fifty Five Thousand Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	46,567.00	2.50%	1,164.00	2.50%	1,164.00	400/MT	6,112.00	8,440.00
Total	**46,567.00**		**1,164.00**		**1,164.00**		**6,112.00**	**8,440.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906034**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04835**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02599**	Dated **11-Jan-2019**
DO Quantity	

Buyer

MAHESHWARI SOLVENT EXTRACTIONS LTD
LAXMIPUR KHAMARI
GONDIA
GSTIN/UIN : 27AAACM8951D1ZG
PAN/IT No : AAACM8951D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact : 07182223631

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02599** *Godown :* NAGPUR SINGORI G9 STEAM *COAL*	2701	**84.81 MT** 84.81 MT	2,440.95	MT	**2,07,017.00**
	INPUT / OUTPUT CGST					**5,175.00**
	INPUT / OUTPUT SGST					**5,175.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906034**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04835**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02599**	Dated **11-Jan-2019**
DO Quantity	

Buyer

MAHESHWARI SOLVENT EXTRACTIONS LTD
LAXMIPUR KHAMARI
GONDIA
GSTIN/UIN : 27AAACM8951D1ZG
PAN/IT No : AAACM8951D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact : 07182223631

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**33,924.00**
	Total		**84.81 MT**			**₹ 2,51,291.00**

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

INR Two Lakh Fifty One Thousand Two Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,07,017.00	2.50%	5,175.00	2.50%	5,175.00	400/MT	33,924.00	44,274.00
Total	**2,07,017.00**		**5,175.00**		**5,175.00**		**33,924.00**	**44,274.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906035**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04366**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02602**	Dated **11-Jan-2019**
DO Quantity	

Buyer

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02602** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**115.00 MT** 115.00 MT	1,831.37	MT	**2,10,608.00**
	INPUT / OUTPUT CGST					**5,265.00**
	INPUT / OUTPUT SGST					**5,265.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906035**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04366**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02602**	Dated **11-Jan-2019**
DO Quantity	

Buyer

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**46,000.00**
	Total		**115.00 MT**			**₹ 2,67,138.00**

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

INR Two Lakh Sixty 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	2,10,608.00	2.50%	5,265.00	2.50%	5,265.00	400/MT	46,000.00	56,530.00
Total	**2,10,608.00**		**5,265.00**		**5,265.00**		**46,000.00**	**56,530.00**

Tax Amount (in words) : **INR Fifty Six Thousand Five 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906036**	Dated **31-Mar-2019**
Supplier's Ref. **WNI1932210FD04362**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02620**	Dated **11-Jan-2019**
DO Quantity	

Buyer

Harison Agrotech
B-37, MIDC BUTIBORI
NAGPUR
GSTIN/UIN : 27AGLPK6742L1ZU
PAN/IT No : AGLPK6742L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND19210FS02620** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**88.00 MT** 88.00 MT	1,831.36	MT	**1,61,160.00**
	INPUT / OUTPUT CGST					**4,029.00**
	INPUT / OUTPUT SGST					**4,029.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906036**	Dated **31-Mar-2019**
Supplier's Ref. **WNI1932210FD04362**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02620**	Dated **11-Jan-2019**
DO Quantity	

Buyer

Harison Agrotech
B-37, MIDC BUTIBORI
NAGPUR
GSTIN/UIN : 27AGLPK6742L1ZU
PAN/IT No : AGLPK6742L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**35,200.00**
	Total		**88.00 MT**			**₹ 2,04,418.00**

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

INR Two Lakh Four Thousand Four Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,61,160.00	2.50%	4,029.00	2.50%	4,029.00	400/MT	35,200.00	43,258.00
Total	**1,61,160.00**		**4,029.00**		**4,029.00**		**35,200.00**	**43,258.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906037**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04373**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02524**	Dated **10-Jan-2019**
DO Quantity	

Buyer

DRRON CHEMICAL INDUSTRIES

GSTIN/UIN : 27AAFCD7832D1ZQ
PAN/IT No : AAFCD7832D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02524** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**602.76 MT** 602.76 MT	1,831.37	MT	**11,03,877.00**
	INPUT / OUTPUT CGST					**27,596.93**
	INPUT / OUTPUT SGST					**27,596.93**
	CESS			*400*	*Unit*	**2,41,104.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906037**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04373**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02524**	Dated **10-Jan-2019**
DO Quantity	

Buyer

DRRON CHEMICAL INDUSTRIES

GSTIN/UIN : 27AAFCD7832D1ZQ
PAN/IT No : AAFCD7832D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.14**
	Total		**602.76 MT**			**₹ 14,00,175.00**

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

INR Fourteen Lakh One Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	11,03,877.00	2.50%	27,596.93	2.50%	27,596.93	400/MT	2,41,104.00	2,96,297.86
Total	**11,03,877.00**		**27,596.93**		**27,596.93**		**2,41,104.00**	**2,96,297.86**

Tax Amount (in words) : **INR Two Lakh Ninety Six Thousand Two Hundred Ninety Seven and Eighty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906038**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04365**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02523**	Dated **10-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02523** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**160.00 MT** 160.00 MT	1,831.37	MT	**2,93,019.00**
	INPUT / OUTPUT CGST					**7,325.00**
	INPUT / OUTPUT SGST					**7,325.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906038**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04365**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02523**	Dated **10-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**64,000.00**
	Total		**160.00 MT**			**₹ 3,71,669.00**

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

INR Three Lakh Seventy One Thousand Six Hundred Sixty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,93,019.00	2.50%	7,325.00	2.50%	7,325.00	400/MT	64,000.00	78,650.00
Total	**2,93,019.00**		**7,325.00**		**7,325.00**		**64,000.00**	**78,650.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906039**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04913**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02583**	Dated **10-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02583** *Godown :* NAGPUR INDER UG CONV TO OC G10 STEAM *COAL*	2701	**48.55 MT** 48.55 MT	2,233.51	MT	**1,08,437.00**
	INPUT / OUTPUT CGST					**2,711.00**
	INPUT / OUTPUT SGST					**2,711.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906039**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04913**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02583**	Dated **10-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**19,420.00**
	Total		**48.55 MT**			**₹ 1,33,279.00**

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

INR One Lakh Thirty Three Thousand Two Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,08,437.00	2.50%	2,711.00	2.50%	2,711.00	400/MT	19,420.00	24,842.00
Total	**1,08,437.00**		**2,711.00**		**2,711.00**		**19,420.00**	**24,842.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906040**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04364**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02557**	Dated **10-Jan-2019**
DO Quantity	

Buyer

BAGH FRUITS
D-27, HINGANA ROAD,
NAGPUR
GSTIN/UIN : 27AALFM0641C1ZM
PAN/IT No : AALFM0641C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02557** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**17.00 MT** 17.00 MT	1,831.47	MT	**31,135.00**
	INPUT / OUTPUT CGST					**778.00**
	INPUT / OUTPUT SGST					**778.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906040**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04364**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02557**	Dated **10-Jan-2019**
DO Quantity	

Buyer
BAGH FRUITS
D-27, HINGANA ROAD,
NAGPUR
GSTIN/UIN : 27AALFM0641C1ZM
PAN/IT No : AALFM0641C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**6,800.00**
	Total		**17.00 MT**			**₹ 39,491.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirty Nine 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	31,135.00	2.50%	778.00	2.50%	778.00	400/MT	6,800.00	8,356.00
Total	**31,135.00**		**778.00**		**778.00**		**6,800.00**	**8,356.00**

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906041**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04788**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02530**	Dated **10-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02530** *Godown :* NAGPUR SINGORI G9 STEAM *COAL*	2701	**112.84 MT** 112.84 MT	2,440.94	MT	**2,75,436.00**
	INPUT / OUTPUT CGST					**6,886.00**
	INPUT / OUTPUT SGST					**6,886.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906041**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04788**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02530**	Dated **10-Jan-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**45,136.00**
	Total		**112.84 MT**			**₹ 3,34,344.00**

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

INR Three Lakh Thirty Four Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,75,436.00	2.50%	6,886.00	2.50%	6,886.00	400/MT	45,136.00	58,908.00
Total	**2,75,436.00**		**6,886.00**		**6,886.00**		**45,136.00**	**58,908.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

BHAWANA ENGINEERING INDUSTRIES
38/B HINDUSTAN COLONY AMRAVATI ROAD
NAGPUR
GSTIN/UIN : 27ACXPK3099C1Z5
PAN/IT No : ACXPK3099C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181906042**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04360**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02560**	Dated **10-Jan-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02560** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**100.00 MT** 100.00 MT	1,831.37	MT	**1,83,137.00**
	INPUT / OUTPUT CGST					**4,578.43**
	INPUT / OUTPUT SGST					**4,578.43**
	CESS			*400*	*Unit*	**40,000.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906042**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04360**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02560**	Dated **10-Jan-2019**
DO Quantity	

Buyer

BHAWANA ENGINEERING INDUSTRIES
38/B HINDUSTAN COLONY AMRAVATI ROAD
NAGPUR
GSTIN/UIN : 27ACXPK3099C1Z5
PAN/IT No : ACXPK3099C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.14**
	Total		**100.00 MT**			**₹ 2,32,294.00**

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

INR Two Lakh Thirty Two Thousand Two Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,83,137.00	2.50%	4,578.43	2.50%	4,578.43	400/MT	40,000.00	49,156.86
Total	**1,83,137.00**		**4,578.43**		**4,578.43**		**40,000.00**	**49,156.86**

Tax Amount (in words) : **INR Forty Nine Thousand One Hundred Fifty Six and Eighty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906043**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05093**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02935**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02935** *Godown :* **Main Location** *COAL*	2701	**319.96 MT** 319.96 MT	2,937.57	MT	**9,39,905.00**
	INPUT / OUTPUT CGST					**23,498.00**
	INPUT / OUTPUT SGST					**23,498.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906043**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05093**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02935**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,27,984.00**
	Total		**319.96 MT**			**₹ 11,14,885.00**

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

INR Eleven Lakh Fourteen 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	9,39,905.00	2.50%	23,498.00	2.50%	23,498.00	400/MT	1,27,984.00	1,74,980.00
Total	**9,39,905.00**		**23,498.00**		**23,498.00**		**1,27,984.00**	**1,74,980.00**

Tax Amount (in words) : **INR One Lakh Seventy Four Thousand Nine Hundred Eighty Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906044**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05094**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02926**	Dated **12-Feb-2019**
DO Quantity	

Buyer

DRRON CHEMICAL INDUSTRIES

GSTIN/UIN : 27AAFCD7832D1ZQ
PAN/IT No : AAFCD7832D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02926** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**438.72 MT** 438.72 MT	2,937.58	MT	**12,88,775.00**
	INPUT / OUTPUT CGST					**32,219.38**
	INPUT / OUTPUT SGST					**32,219.38**
	CESS			*400*	*Unit*	**1,75,488.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906044**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05094**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02926**	Dated **12-Feb-2019**
DO Quantity	

Buyer

DRRON CHEMICAL INDUSTRIES

GSTIN/UIN : 27AAFCD7832D1ZQ
PAN/IT No : AAFCD7832D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.24**
	Total		**438.72 MT**			**₹ 15,28,702.00**

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

INR Fifteen Lakh Twenty Eight Thousand Seven Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	12,88,775.00	2.50%	32,219.38	2.50%	32,219.38	400/MT	1,75,488.00	2,39,926.76
Total	**12,88,775.00**		**32,219.38**		**32,219.38**		**1,75,488.00**	**2,39,926.76**

Tax Amount (in words) : **INR Two Lakh Thirty Nine Thousand Nine Hundred Twenty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906045**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04367**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02747**	Dated **21-Jan-2019**
DO Quantity	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193210FS02747** *Godown :* NAGPUR BHANEGAON OC G12 CRUROM *COAL*	2701	**284.00 MT** 284.00 MT	1,831.37	MT	**5,20,109.00**
	INPUT / OUTPUT CGST					**13,003.00**
	INPUT / OUTPUT SGST					**13,003.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906045**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193210FD04367**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193210FS02747**	Dated **21-Jan-2019**
DO Quantity	

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,13,600.00**
	Total		**284.00 MT**			**₹ 6,59,715.00**

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

INR Six Lakh Fifty Nine Thousand Seven Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,20,109.00	2.50%	13,003.00	2.50%	13,003.00	400/MT	1,13,600.00	1,39,606.00
Total	**5,20,109.00**		**13,003.00**		**13,003.00**		**1,13,600.00**	**1,39,606.00**

Tax Amount (in words) : **INR One Lakh Thirty Nine Thousand Six Hundred Six Only**

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906046**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05096**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02938**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02938** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**33.00 MT** 33.00 MT	2,937.61	MT	**96,941.00**
	INPUT / OUTPUT CGST					**2,424.00**
	INPUT / OUTPUT SGST					**2,424.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906046**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05096**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02938**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**13,200.00**
	Total		**33.00 MT**			**₹ 1,14,989.00**

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

INR One Lakh Fourteen Thousand Nine Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	96,941.00	2.50%	2,424.00	2.50%	2,424.00	400/MT	13,200.00	18,048.00
Total	**96,941.00**		**2,424.00**		**2,424.00**		**13,200.00**	**18,048.00**

Tax Amount (in words) : **INR Eighteen Thousand Forty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

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
Place of Supply : Maharashtra

Invoice No. **COALDIS181906047**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05109**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02951**	Dated **12-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02951** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**299.64 MT** 299.64 MT	2,937.58	MT	**8,80,216.00**
	INPUT / OUTPUT CGST					**22,005.00**
	INPUT / OUTPUT SGST					**22,005.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906047**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05109**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02951**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,19,856.00**
	Total		**299.64 MT**			**₹ 10,44,082.00**

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

INR Ten Lakh Forty Four Thousand Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,80,216.00	2.50%	22,005.00	2.50%	22,005.00	400/MT	1,19,856.00	1,63,866.00
Total	**8,80,216.00**		**22,005.00**		**22,005.00**		**1,19,856.00**	**1,63,866.00**

Tax Amount (in words) : **INR One Lakh Sixty Three Thousand Eight Hundred Sixty Six Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906048**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05113**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02956**	Dated **12-Feb-2019**
DO Quantity	

Buyer

BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
NAGPUR ROAD
BHANDARA
GSTIN/UIN : 27AAAAB3046N1ZQ
PAN/IT No : AAAAB3046N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact person : KARAN RAMTEKE
Contact : 9923255589
E-Mail : bzdus101@rediffmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02956** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**123.00 MT** 123.00 MT	2,937.58	MT	**3,61,322.00**
	INPUT / OUTPUT CGST					**9,033.00**
	INPUT / OUTPUT SGST					**9,033.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906048**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05113**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02956**	Dated **12-Feb-2019**
DO Quantity	

Buyer

BHANDARA ZILLA DUGDHA UTPADAK SAHKARI SANGH LTD
SAINATH NAGAR
NAGPUR ROAD
BHANDARA
GSTIN/UIN : 27AAAAB3046N1ZQ
PAN/IT No : AAAAB3046N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact person : KARAN RAMTEKE
Contact : 9923255589
E-Mail : bzdus101@rediffmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**49,200.00**
	Total		**123.00 MT**			**₹ 4,28,588.00**

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

INR Four Lakh Twenty Eight Thousand Five Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,61,322.00	2.50%	9,033.00	2.50%	9,033.00	400/MT	49,200.00	67,266.00
Total	**3,61,322.00**		**9,033.00**		**9,033.00**		**49,200.00**	**67,266.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906049**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05119**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02912**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02912** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**197.00 MT** 197.00 MT	2,937.58	MT	**5,78,703.00**
	INPUT / OUTPUT CGST					**14,468.00**
	INPUT / OUTPUT SGST					**14,468.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906049**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05119**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02912**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**78,800.00**
	Total		**197.00 MT**			**₹ 6,86,439.00**

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

INR Six Lakh Eighty Six Thousand Four Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,78,703.00	2.50%	14,468.00	2.50%	14,468.00	400/MT	78,800.00	1,07,736.00
Total	**5,78,703.00**		**14,468.00**		**14,468.00**		**78,800.00**	**1,07,736.00**

Tax Amount (in words) : **INR One Lakh Seven Thousand Seven Hundred Thirty Six Only**

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906050**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05122**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02953**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02953** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**98.00 MT** 98.00 MT	2,937.58	MT	**2,87,883.00**
	INPUT / OUTPUT CGST					**7,197.00**
	INPUT / OUTPUT SGST					**7,197.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906050**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05122**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02953**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**39,200.00**
	Total		**98.00 MT**			**₹ 3,41,477.00**

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

INR Three Lakh Forty One Thousand Four Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,87,883.00	2.50%	7,197.00	2.50%	7,197.00	400/MT	39,200.00	53,594.00
Total	**2,87,883.00**		**7,197.00**		**7,197.00**		**39,200.00**	**53,594.00**

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

Company's PAN : **AABCM1378B**

Declaration

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906051**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD04994**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS02934**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194513FS02934** *Godown :* UMRER DINESH (MAKARDHOKARA-III) OC G9G10 MIX *COAL*	2701	**173.00 MT** 173.00 MT	2,304.91	MT	**3,98,750.00**
	INPUT / OUTPUT CGST					**9,968.75**
	INPUT / OUTPUT SGST					**9,968.75**
	CESS			*400*	*Unit*	**69,200.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906051**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD04994**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS02934**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.50**
	Total		**173.00 MT**			**₹ 4,87,888.00**

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

INR Four Lakh Eighty Seven 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	3,98,750.00	2.50%	9,968.75	2.50%	9,968.75	400/MT	69,200.00	89,137.50
Total	**3,98,750.00**		**9,968.75**		**9,968.75**		**69,200.00**	**89,137.50**

Tax Amount (in words) : **INR Eighty Nine Thousand One 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906052**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05126**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02937**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02937** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**253.00 MT** 253.00 MT	2,937.58	MT	**7,43,208.00**
	INPUT / OUTPUT CGST					**18,580.20**
	INPUT / OUTPUT SGST					**18,580.20**
	CESS			*400*	*Unit*	**1,01,200.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906052**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05126**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02937**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.60**
	Total		**253.00 MT**			**₹ 8,81,569.00**

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

INR Eight Lakh Eighty One 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	7,43,208.00	2.50%	18,580.20	2.50%	18,580.20	400/MT	1,01,200.00	1,38,360.40
Total	**7,43,208.00**		**18,580.20**		**18,580.20**		**1,01,200.00**	**1,38,360.40**

Tax Amount (in words) : **INR One Lakh Thirty Eight Thousand Three Hundred Sixty and Forty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

BILTUBE INDUSTRIES LTD

GSTIN/UIN : 27AAHCS9883K1ZF
PAN/IT No : AAHCS9883K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	Dated
COALDIS181906053	**31-Mar-2019**
Supplier's Ref.	Supplier Invoice Date
WUI194501FD04836	**31-Mar-2019**
Buyer's Order No.	Dated
WUD194501FS02947	**12-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS02947** *Godown :* **UMRER OCM G8 G10 MIX** *COAL* ***INPUT / OUTPUT CGST*** ***INPUT / OUTPUT SGST***	2701	**424.00 MT** 424.00 MT	2,787.87	MT	**11,82,056.00** **29,551.00** **29,551.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906053**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04836**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS02947**	Dated **12-Feb-2019**
DO Quantity	

Buyer
BILTUBE INDUSTRIES LTD

GSTIN/UIN : 27AAHCS9883K1ZF
PAN/IT No : AAHCS9883K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,69,600.00**
	Total		**424.00 MT**			**₹ 14,10,758.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	11,82,056.00	2.50%	29,551.00	2.50%	29,551.00	400/MT	1,69,600.00	2,28,702.00
Total	**11,82,056.00**		**29,551.00**		**29,551.00**		**1,69,600.00**	**2,28,702.00**

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906054**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05134**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02945**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02945** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**338.87 MT** 338.87 MT	2,937.58	MT	**9,95,458.00**
	INPUT / OUTPUT CGST					**24,886.00**
	INPUT / OUTPUT SGST					**24,886.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906054**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05134**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02945**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,35,548.00**
	Total		**338.87 MT**			**₹ 11,80,778.00**

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

INR Eleven Lakh Eighty Thousand Seven Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	9,95,458.00	2.50%	24,886.00	2.50%	24,886.00	400/MT	1,35,548.00	1,85,320.00
Total	**9,95,458.00**		**24,886.00**		**24,886.00**		**1,35,548.00**	**1,85,320.00**

Tax Amount (in words) : **INR One Lakh Eighty Five 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906055**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04467**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03042**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Saraswati Pulses
PLOT NO 2, CHIKHALI LAYOUT,NEAR RAILWAY CROSSING,
KALAMANA ROAD
NAGPUR
GSTIN/UIN : 27AAVPA5870B1ZO
PAN/IT No : AAVPA5870B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS03042** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**76.00 MT** 76.00 MT	2,120.13	MT	**1,61,130.00**
	INPUT / OUTPUT CGST					**4,028.25**
	INPUT / OUTPUT SGST					**4,028.25**
	CESS			*400*	*Unit*	**30,400.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906055**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04467**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03042**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Saraswati Pulses
PLOT NO 2, CHIKHALI LAYOUT,NEAR RAILWAY CROSSING,
KALAMANA ROAD
NAGPUR
GSTIN/UIN : 27AAVPA5870B1ZO
PAN/IT No : AAVPA5870B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.50**
	Total		**76.00 MT**			**₹ 1,99,587.00**

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

INR One Lakh Ninety Nine Thousand Five Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,61,130.00	2.50%	4,028.25	2.50%	4,028.25	400/MT	30,400.00	38,456.50
Total	**1,61,130.00**		**4,028.25**		**4,028.25**		**30,400.00**	**38,456.50**

Tax Amount (in words) : **INR Thirty Eight Thousand Four 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906056**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03978**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02921**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Eshan Minerals Pvt Ltd
M-31, MIDC AREA, JALGOAN
GSTIN/UIN : 27AABCE2937J1ZK
PAN/IT No : AABCE2937J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193615FS02921** *Godown :* BALLARPUR PAUNI OC G10G11 MIX *COAL*	2701	**314.00 MT** 314.00 MT	2,150.14	MT	**6,75,144.00**
	INPUT / OUTPUT CGST					**16,879.00**
	INPUT / OUTPUT SGST					**16,879.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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

Invoice No. **COALDIS181906056**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03978**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02921**	Dated **12-Feb-2019**
DO Quantity	

Buyer
Eshan Minerals Pvt Ltd
M-31, MIDC AREA, JALGOAN
GSTIN/UIN : 27AABCE2937J1ZK
PAN/IT No : AABCE2937J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,25,600.00**
	Total		**314.00 MT**			**₹ 8,34,502.00**

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

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,75,144.00	2.50%	16,879.00	2.50%	16,879.00	400/MT	1,25,600.00	1,59,358.00
Total	**6,75,144.00**		**16,879.00**		**16,879.00**		**1,25,600.00**	**1,59,358.00**

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

Company's PAN : **AABCM1378B**

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

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906057**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193612FD03873**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193612FS02957**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Farook Lime Works
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27ABDPB8835E1ZU
PAN/IT No : ABDPB8835E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193612FS02957** *Godown :* BALLARPUR GOURI EXP (A) OCM G9G10 MIX *COAL*	2701	**222.25 MT** 222.25 MT	2,341.91	MT	**5,20,490.00**
	INPUT / OUTPUT CGST					**13,012.00**
	INPUT / OUTPUT SGST					**13,012.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906057**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193612FD03873**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193612FS02957**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Farook Lime Works
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27ABDPB8835E1ZU
PAN/IT No : ABDPB8835E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**88,900.00**
	Total		**222.25 MT**			**₹ 6,35,414.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Thirty Five Thousand Four Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,20,490.00	2.50%	13,012.00	2.50%	13,012.00	400/MT	88,900.00	1,14,924.00
Total	**5,20,490.00**		**13,012.00**		**13,012.00**		**88,900.00**	**1,14,924.00**

Tax Amount (in words) : **INR One Lakh Fourteen Thousand Nine Hundred Twenty Four Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906058**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03954**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02913**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193615FS02913** *Godown :* BALLARPUR PAUNI OC G10G11 MIX *COAL*	2701	**92.00 MT** 92.00 MT	2,150.13	MT	**1,97,812.00**
	INPUT / OUTPUT CGST					**4,945.00**
	INPUT / OUTPUT SGST					**4,945.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906058**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03954**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02913**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**36,800.00**
	Total		**92.00 MT**			**₹ 2,44,502.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Forty Four Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,97,812.00	2.50%	4,945.00	2.50%	4,945.00	400/MT	36,800.00	46,690.00
Total	**1,97,812.00**		**4,945.00**		**4,945.00**		**36,800.00**	**46,690.00**

Tax Amount (in words) : **INR Forty Six Thousand Six Hundred Ninety Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906059**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03934**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02944**	Dated **12-Feb-2019**
DO Quantity	

Buyer

B.G.RUBBER PRODUCTS PVT LTD
K-97, MIDC AREA, WALUNJ TAH GANGAPUR
AURANGABAD
GSTIN/UIN : 27AABCB3717H1ZW
PAN/IT No : AABCB3717H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193615FS02944** *Godown :* BALLARPUR PAUNI OC G10G11 MIX *COAL*	2701	**146.00 MT** 146.00 MT	2,150.13	MT	**3,13,919.00**
	INPUT / OUTPUT CGST					**7,848.00**
	INPUT / OUTPUT SGST					**7,848.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906059**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03934**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02944**	Dated **12-Feb-2019**
DO Quantity	

Buyer

B.G.RUBBER PRODUCTS PVT LTD
K-97, MIDC AREA, WALUNJ TAH GANGAPUR
AURANGABAD
GSTIN/UIN : 27AABCB3717H1ZW
PAN/IT No : AABCB3717H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**58,400.00**
	Total		**146.00 MT**			**₹ 3,88,015.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Eighty Eight Thousand Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,13,919.00	2.50%	7,848.00	2.50%	7,848.00	400/MT	58,400.00	74,096.00
Total	**3,13,919.00**		**7,848.00**		**7,848.00**		**58,400.00**	**74,096.00**

Tax Amount (in words) : **INR Seventy Four Thousand Ninety Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906060**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193612FD03857**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193612FS02955**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Eshan Minerals Pvt Ltd
M-31, MIDC AREA, JALGOAN
GSTIN/UIN : 27AABCE2937J1ZK
PAN/IT No : AABCE2937J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193612FS02955** *Godown :* BALLARPUR GOURI EXP (A) OCM G9G10 MIX *COAL*	2701	**315.00 MT** 315.00 MT	2,341.91	MT	**7,37,702.00**
	INPUT / OUTPUT CGST					**18,443.00**
	INPUT / OUTPUT SGST					**18,443.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906060**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193612FD03857**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193612FS02955**	Dated **12-Feb-2019**
DO Quantity	

Buyer
Eshan Minerals Pvt Ltd
M-31, MIDC AREA, JALGOAN
GSTIN/UIN : 27AABCE2937J1ZK
PAN/IT No : AABCE2937J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,26,000.00**
	Total		**315.00 MT**			**₹ 9,00,588.00**

Amount Chargeable (in words) *E. & O.E*
INR Nine Lakh Five Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,37,702.00	2.50%	18,443.00	2.50%	18,443.00	400/MT	1,26,000.00	1,62,886.00
Total	**7,37,702.00**		**18,443.00**		**18,443.00**		**1,26,000.00**	**1,62,886.00**

Tax Amount (in words) : **INR One Lakh Sixty Two Thousand Eight Hundred Eighty Six Only**

Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906061**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193612FD03853**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193612FS02941**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193612FS02941** *Godown :* BALLARPUR GOURI EXP (A) OCM G9G10 MIX *COAL*	2701	**338.00 MT** 338.00 MT	2,341.91	MT	**7,91,566.00**
	INPUT / OUTPUT CGST					**19,789.00**
	INPUT / OUTPUT SGST					**19,789.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906061**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193612FD03853**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193612FS02941**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,35,200.00**
	Total		**338.00 MT**			**₹ 9,66,344.00**

Amount Chargeable (in words) *E. & O.E*

INR Nine Lakh Sixty Six Thousand Three Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,91,566.00	2.50%	19,789.00	2.50%	19,789.00	400/MT	1,35,200.00	1,74,778.00
Total	**7,91,566.00**		**19,789.00**		**19,789.00**		**1,35,200.00**	**1,74,778.00**

Tax Amount (in words) : **INR One Lakh Seventy Four Thousand Seven Hundred Seventy Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906062**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00907**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS02918**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS02918** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**200.00 MT** 200.00 MT	2,284.55	MT	**4,56,910.00**
	INPUT / OUTPUT CGST					**11,423.00**
	INPUT / OUTPUT SGST					**11,423.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906062**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00907**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS02918**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**80,000.00**
	Total		**200.00 MT**			**₹ 5,59,756.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Fifty Nine 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	4,56,910.00	2.50%	11,423.00	2.50%	11,423.00	400/MT	80,000.00	1,02,846.00
Total	**4,56,910.00**		**11,423.00**		**11,423.00**		**80,000.00**	**1,02,846.00**

Tax Amount (in words) : **INR One Lakh Two Thousand Eight Hundred Forty Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906063**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01783**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS02952**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS02952** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**702.00 MT** 702.00 MT	2,304.91	MT	**16,18,049.00**
	INPUT / OUTPUT CGST					**40,451.23**
	INPUT / OUTPUT SGST					**40,451.23**
	CESS			*400*	*Unit*	**2,80,800.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906063**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01783**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS02952**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.54**
	Total		**702.00 MT**			**₹ 19,79,752.00**

Amount Chargeable (in words) *E. & O.E*

INR Nineteen Lakh Seventy Nine Thousand Seven Hundred Fifty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	16,18,049.00	2.50%	40,451.23	2.50%	40,451.23	400/MT	2,80,800.00	3,61,702.46
Total	**16,18,049.00**		**40,451.23**		**40,451.23**		**2,80,800.00**	**3,61,702.46**

Tax Amount (in words) : **INR Three Lakh Sixty One Thousand Seven Hundred Two and Forty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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
BILTUBE INDUSTRIES LTD

GSTIN/UIN : 27AAHCS9883K1ZF
PAN/IT No : AAHCS9883K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	Dated
COALDIS181906064	**31-Mar-2019**
Supplier's Ref.	Supplier Invoice Date
WWI194320FD01794	**31-Mar-2019**
Buyer's Order No.	Dated
WWD194320FS02954	**12-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS02954** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**210.00 MT** 210.00 MT	2,304.90	MT	**4,84,029.00**
	INPUT / OUTPUT CGST					**12,101.00**
	INPUT / OUTPUT SGST					**12,101.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906064**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01794**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS02954**	Dated **12-Feb-2019**
DO Quantity	

Buyer

BILTUBE INDUSTRIES LTD

GSTIN/UIN : 27AAHCS9883K1ZF
PAN/IT No : AAHCS9883K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**84,000.00**
	Total		**210.00 MT**			**₹ 5,92,231.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Ninety Two Thousand Two Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,84,029.00	2.50%	12,101.00	2.50%	12,101.00	400/MT	84,000.00	1,08,202.00
Total	**4,84,029.00**		**12,101.00**		**12,101.00**		**84,000.00**	**1,08,202.00**

Tax Amount (in words) : **INR One Lakh Eight Thousand Two Hundred Two Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906065**	Dated **31-Mar-2019**
Supplier's Ref. **WCI193167FD02077**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WCD193167FS02923**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Gima Manufacturing Pvt Ltd
ALLAPALLI ROAD, BALLARPUR,
CHANDRAPUR
GSTIN/UIN : 27AACCS4074P1ZT
PAN/IT No : AACCS4074P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WCD193167FS02923** *Godown :* CHANDRAPUR NANDGAON INCLINE G8 STEAM *COAL*	2701	**110.00 MT** 110.00 MT	3,047.61	MT	**3,35,237.00**
	INPUT / OUTPUT CGST					**8,380.93**
	INPUT / OUTPUT SGST					**8,380.93**
	CESS			*400*	*Unit*	**44,000.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906065**	Dated **31-Mar-2019**
Supplier's Ref. **WCI193167FD02077**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WCD193167FS02923**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Gima Manufacturing Pvt Ltd
ALLAPALLI ROAD, BALLARPUR,
CHANDRAPUR
GSTIN/UIN : 27AACCS4074P1ZT
PAN/IT No : AACCS4074P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.14**
	Total		**110.00 MT**			**₹ 3,95,999.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Ninety Five Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,35,237.00	2.50%	8,380.93	2.50%	8,380.93	400/MT	44,000.00	60,761.86
Total	**3,35,237.00**		**8,380.93**		**8,380.93**		**44,000.00**	**60,761.86**

Tax Amount (in words) : **INR Sixty Thousand Seven Hundred Sixty One and Eighty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Buyer

Chawhan Tile & Pipe Industries
INDUSTRIAL ESTATE, MUL ROAD,
DIST CHANDRAPUR
GSTIN/UIN : 27AAAFC9641D1ZN
PAN/IT No : AAAFC9641D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181906066**	Dated **31-Mar-2019**
Supplier's Ref. **WCI193167FD02073**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WCD193167FS02925**	Dated **12-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WCD193167FS02925** *Godown :* CHANDRAPUR NANDGAON INCLINE G8 STEAM *COAL*	2701	**60.00 MT** 60.00 MT	3,047.60	MT	**1,82,856.00**
	INPUT / OUTPUT CGST					**4,571.40**
	INPUT / OUTPUT SGST					**4,571.40**
	CESS			*400*	*Unit*	**24,000.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906066**	Dated **31-Mar-2019**
Supplier's Ref. **WCI193167FD02073**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WCD193167FS02925**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Chawhan Tile & Pipe Industries
INDUSTRIAL ESTATE, MUL ROAD,
DIST CHANDRAPUR
GSTIN/UIN : 27AAAFC9641D1ZN
PAN/IT No : AAAFC9641D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.20**
	Total		**60.00 MT**			**₹ 2,15,999.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Fifteen Thousand Nine Hundred Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,82,856.00	2.50%	4,571.40	2.50%	4,571.40	400/MT	24,000.00	33,142.80
Total	**1,82,856.00**		**4,571.40**		**4,571.40**		**24,000.00**	**33,142.80**

Tax Amount (in words) : **INR Thirty Three Thousand One Hundred Forty Two and Eighty paise Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

Ganpati Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX, MAIN ROAD
BHANDARA
GSTIN/UIN : 27AABCG5129L1ZG
PAN/IT No : AABCG5129L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181906067**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04455**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02948**	Dated **12-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS02948** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**167.00 MT** 167.00 MT	2,120.13	MT	**3,54,062.00**
	INPUT / OUTPUT CGST					**8,852.00**
	INPUT / OUTPUT SGST					**8,852.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906067**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04455**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02948**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Ganpati Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX, MAIN ROAD
BHANDARA
GSTIN/UIN : 27AABCG5129L1ZG
PAN/IT No : AABCG5129L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**66,800.00**
	Total		**167.00 MT**			**₹ 4,38,566.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Thirty Eight Thousand Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,54,062.00	2.50%	8,852.00	2.50%	8,852.00	400/MT	66,800.00	84,504.00
Total	**3,54,062.00**		**8,852.00**		**8,852.00**		**66,800.00**	**84,504.00**

Tax Amount (in words) : **INR Eighty Four Thousand Five Hundred Four Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906068**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04900**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02915**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Chakradhar Steams
LALA OLI, LOHIYA MARG, KAMPTEE
DIST NAGPUR
GSTIN/UIN : 27AHKPA6788J1ZT
PAN/IT No : AHKPA6788J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS02915** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**367.00 MT** 367.00 MT	1,831.37	MT	**6,72,113.00**
	INPUT / OUTPUT CGST					**16,803.00**
	INPUT / OUTPUT SGST					**16,803.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906068**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04900**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02915**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Chakradhar Steams
LALA OLI, LOHIYA MARG, KAMPTEE
DIST NAGPUR
GSTIN/UIN : 27AHKPA6788J1ZT
PAN/IT No : AHKPA6788J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,46,800.00**
	Total		**367.00 MT**			**₹ 8,52,519.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Lakh Fifty Two Thousand Five Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,72,113.00	2.50%	16,803.00	2.50%	16,803.00	400/MT	1,46,800.00	1,80,406.00
Total	**6,72,113.00**		**16,803.00**		**16,803.00**		**1,46,800.00**	**1,80,406.00**

Tax Amount (in words) : **INR One Lakh Eighty Thousand Four Hundred Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906069**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04816**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02933**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02933** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**132.00 MT** 132.00 MT	2,271.58	MT	**2,99,848.00**
	INPUT / OUTPUT CGST					**7,496.00**
	INPUT / OUTPUT SGST					**7,496.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906069**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04816**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02933**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**52,800.00**
	Total		**132.00 MT**			**₹ 3,67,640.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Sixty Seven Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,99,848.00	2.50%	7,496.00	2.50%	7,496.00	400/MT	52,800.00	67,792.00
Total	**2,99,848.00**		**7,496.00**		**7,496.00**		**52,800.00**	**67,792.00**

Tax Amount (in words) : **INR Sixty Seven Thousand Seven Hundred Ninety Two Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI,
JALANA
GSTIN/UIN : 27AADCG2250J1ZQ
PAN/IT No : AADCG2250J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181906070**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04898**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02927**	Dated **12-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS02927** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**363.00 MT** 363.00 MT	1,831.37	MT	**6,64,787.00**
	INPUT / OUTPUT CGST					**16,620.00**
	INPUT / OUTPUT SGST					**16,620.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906070**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04898**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02927**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Gauri Agrotech Products Pvt Ltd
GAT NO 79,91, GUNDEWADI,
JALANA
GSTIN/UIN : 27AADCG2250J1ZQ
PAN/IT No : AADCG2250J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,45,200.00**
	Total		**363.00 MT**			**₹ 8,43,227.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Lakh Forty Three Thousand Two Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,64,787.00	2.50%	16,620.00	2.50%	16,620.00	400/MT	1,45,200.00	1,78,440.00
Total	**6,64,787.00**		**16,620.00**		**16,620.00**		**1,45,200.00**	**1,78,440.00**

Tax Amount (in words) : **INR One Lakh Seventy Eight Thousand Four Hundred Forty Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906071**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04877**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02919**	Dated **12-Feb-2019**
DO Quantity	

Buyer

DIWANKA ENERGY PVT LTD
KHASARA NO 149/150/151, MOUZA LAPKA
TAH MOUDA
DIST NAGPUR
GSTIN/UIN : 27AADCD5577D1ZM
PAN/IT No : AADCD5577D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS02919** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**96.00 MT** 96.00 MT	1,831.38	MT	**1,75,812.00**
	INPUT / OUTPUT CGST					**4,395.00**
	INPUT / OUTPUT SGST					**4,395.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906071**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04877**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02919**	Dated **12-Feb-2019**
DO Quantity	

Buyer

DIWANKA ENERGY PVT LTD
KHASARA NO 149/150/151, MOUZA LAPKA
TAH MOUDA
DIST NAGPUR
GSTIN/UIN : 27AADCD5577D1ZM
PAN/IT No : AADCD5577D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**38,400.00**
	Total		**96.00 MT**			**₹ 2,23,002.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Twenty Three Thousand Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,75,812.00	2.50%	4,395.00	2.50%	4,395.00	400/MT	38,400.00	47,190.00
Total	**1,75,812.00**		**4,395.00**		**4,395.00**		**38,400.00**	**47,190.00**

Tax Amount (in words) : **INR Forty Seven Thousand One Hundred Ninety Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906072**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04461**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02907**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS02907** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**381.00 MT** 381.00 MT	2,120.13	MT	**8,07,769.00**
	INPUT / OUTPUT CGST					**20,194.00**
	INPUT / OUTPUT SGST					**20,194.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906072**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04461**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02907**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,52,400.00**
	Total		**381.00 MT**			**₹ 10,00,557.00**

Amount Chargeable (in words) *E. & O.E*

INR Ten Lakh Five Hundred Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,07,769.00	2.50%	20,194.00	2.50%	20,194.00	400/MT	1,52,400.00	1,92,788.00
Total	**8,07,769.00**		**20,194.00**		**20,194.00**		**1,52,400.00**	**1,92,788.00**

Tax Amount (in words) : **INR One Lakh Ninety Two Thousand Seven Hundred Eighty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906073**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04768**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02922**	Dated **12-Feb-2019**
DO Quantity	

Buyer

DIGGANTH STEEL INDUSTRIES & ENGG. WORKS
PLOT NO. B & 27 EASTERN INDUSTRIAL AREA
KALAMNA NAGPUR
PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02922** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**459.00 MT** 459.00 MT	2,271.57	MT	**10,42,652.00**
	INPUT / OUTPUT CGST					**26,066.30**
	INPUT / OUTPUT SGST					**26,066.30**
	CESS			*400*	*Unit*	**1,83,600.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906073**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04768**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02922**	Dated **12-Feb-2019**
DO Quantity	

Buyer

DIGGANTH STEEL INDUSTRIES & ENGG. WORKS
PLOT NO. B & 27 EASTERN INDUSTRIAL AREA
KALAMNA NAGPUR
PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.40**
	Total		**459.00 MT**			**₹ 12,78,385.00**

Amount Chargeable (in words) *E. & O.E*

INR Twelve Lakh Seventy Eight Thousand Three Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	10,42,652.00	2.50%	26,066.30	2.50%	26,066.30	400/MT	1,83,600.00	2,35,732.60
Total	**10,42,652.00**		**26,066.30**		**26,066.30**		**1,83,600.00**	**2,35,732.60**

Tax Amount (in words) : **INR Two Lakh Thirty Five Thousand Seven Hundred Thirty Two and Sixty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906074**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04754**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02910**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Bajrang Kraft Board
A-38/2, MIDC, LOHARA
YAVATMAL
GSTIN/UIN : 27AAKFB5198G2Z3
PAN/IT No : AAKFB5198G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02910** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**31.08 MT** 31.08 MT	2,271.56	MT	**70,600.00**
	INPUT / OUTPUT CGST					**1,765.00**
	INPUT / OUTPUT SGST					**1,765.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906074**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04754**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02910**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Bajrang Kraft Board
A-38/2, MIDC, LOHARA
YAVATMAL
GSTIN/UIN : 27AAKFB5198G2Z3
PAN/IT No : AAKFB5198G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**12,432.00**
	Total		**31.08 MT**			**₹ 86,562.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighty Six Thousand Five Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	70,600.00	2.50%	1,765.00	2.50%	1,765.00	400/MT	12,432.00	15,962.00
Total	**70,600.00**		**1,765.00**		**1,765.00**		**12,432.00**	**15,962.00**

Tax Amount (in words) : **INR Fifteen Thousand Nine Hundred Sixty Two Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906075**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04868**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02932**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Girisons Rubber Industries
C-15 MIDC KALMESHWAR
NAGPUR
GSTIN/UIN : 27AABFG1865A1ZU
PAN/IT No : AABFG1865A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS02932** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**153.00 MT** 153.00 MT	1,831.37	MT	**2,80,200.00**
	INPUT / OUTPUT CGST					**7,005.00**
	INPUT / OUTPUT SGST					**7,005.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906075**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04868**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02932**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Girisons Rubber Industries
C-15 MIDC KALMESHWAR
NAGPUR
GSTIN/UIN : 27AABFG1865A1ZU
PAN/IT No : AABFG1865A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**61,200.00**
	Total		**153.00 MT**			**₹ 3,55,410.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Fifty Five Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,80,200.00	2.50%	7,005.00	2.50%	7,005.00	400/MT	61,200.00	75,210.00
Total	**2,80,200.00**		**7,005.00**		**7,005.00**		**61,200.00**	**75,210.00**

Tax Amount (in words) : **INR Seventy Five Thousand Two Hundred Ten Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906076**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04473**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02911**	Dated **12-Feb-2019**
DO Quantity	

Buyer

BHAWANA ENGINEERING INDUSTRIES
38/B HINDUSTAN COLONY AMRAVATI ROAD
NAGPUR
GSTIN/UIN : 27ACXPK3099C1Z5
PAN/IT No : ACXPK3099C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS02911** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**115.00 MT** 115.00 MT	2,120.13	MT	**2,43,815.00**
	INPUT / OUTPUT CGST					**6,095.38**
	INPUT / OUTPUT SGST					**6,095.38**
	CESS			*400*	*Unit*	**46,000.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906076**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04473**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02911**	Dated **12-Feb-2019**
DO Quantity	

Buyer

BHAWANA ENGINEERING INDUSTRIES
38/B HINDUSTAN COLONY AMRAVATI ROAD
NAGPUR
GSTIN/UIN : 27ACXPK3099C1Z5
PAN/IT No : ACXPK3099C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.24**
	Total		**115.00 MT**			**₹ 3,02,006.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Two Thousand Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,43,815.00	2.50%	6,095.38	2.50%	6,095.38	400/MT	46,000.00	58,190.76
Total	**2,43,815.00**		**6,095.38**		**6,095.38**		**46,000.00**	**58,190.76**

Tax Amount (in words) : **INR Fifty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906077**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04478**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02924**	Dated **12-Feb-2019**
DO Quantity	

Buyer
BAGH FRUITS
D-27, HINGANA ROAD,
NAGPUR
GSTIN/UIN : 27AALFM0641C1ZM
PAN/IT No : AALFM0641C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS02924** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**16.00 MT** 16.00 MT	2,120.13	MT	**33,922.00**
	INPUT / OUTPUT CGST					**848.00**
	INPUT / OUTPUT SGST					**848.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906077**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04478**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02924**	Dated **12-Feb-2019**
DO Quantity	

Buyer
BAGH FRUITS
D-27, HINGANA ROAD,
NAGPUR
GSTIN/UIN : 27AALFM0641C1ZM
PAN/IT No : AALFM0641C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**6,400.00**
	Total		**16.00 MT**			**₹ 42,018.00**

Amount Chargeable (in words) *E. & O.E*
INR Forty Two Thousand Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	33,922.00	2.50%	848.00	2.50%	848.00	400/MT	6,400.00	8,096.00
Total	**33,922.00**		**848.00**		**848.00**		**6,400.00**	**8,096.00**

Tax Amount (in words) : **INR Eight Thousand Ninety Six Only**

Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Buyer

Bhuwaneshwar Refineries Pvt Ltd
PLOT NO C 38, MIDC AMRAVATI
DIST AMRAVATI
GSTIN/UIN : 27AABCB3650M1ZL
PAN/IT No : AABCB3650M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181906078**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04845**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02942**	Dated **12-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS02942** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**255.00 MT** 255.00 MT	1,831.37	MT	**4,66,999.00**
	INPUT / OUTPUT CGST					**11,675.00**
	INPUT / OUTPUT SGST					**11,675.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906078**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04845**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02942**	Dated **12-Feb-2019**
DO Quantity	

Buyer

Bhuwaneshwar Refineries Pvt Ltd
PLOT NO C 38, MIDC AMRAVATI
DIST AMRAVATI
GSTIN/UIN : 27AABCB3650M1ZL
PAN/IT No : AABCB3650M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,02,000.00**
	Total		**255.00 MT**			**₹ 5,92,349.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Ninety Two Thousand Three Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,66,999.00	2.50%	11,675.00	2.50%	11,675.00	400/MT	1,02,000.00	1,25,350.00
Total	**4,66,999.00**		**11,675.00**		**11,675.00**		**1,02,000.00**	**1,25,350.00**

Tax Amount (in words) : **INR One Lakh Twenty Five Thousand Three Hundred Fifty Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906079**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05314**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS02976**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194518FS02976** *Godown :* UMRER MAKARDHOKRA-I OC G8 G10 MIX *COAL*	2701	**320.00 MT** 320.00 MT	2,725.87	MT	**8,72,278.00**
	INPUT / OUTPUT CGST					**21,807.00**
	INPUT / OUTPUT SGST					**21,807.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906079**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05314**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS02976**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,28,000.00**
	Total		**320.00 MT**			**₹ 10,43,892.00**

Amount Chargeable (in words) *E. & O.E*

INR Ten Lakh Forty Three Thousand Eight Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,72,278.00	2.50%	21,807.00	2.50%	21,807.00	400/MT	1,28,000.00	1,71,614.00
Total	**8,72,278.00**		**21,807.00**		**21,807.00**		**1,28,000.00**	**1,71,614.00**

Tax Amount (in words) : **INR One Lakh Seventy One 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906080**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05097**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02917**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02917** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**115.00 MT** 115.00 MT	2,937.58	MT	**3,37,822.00**
	INPUT / OUTPUT CGST					**8,446.00**
	INPUT / OUTPUT SGST					**8,446.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906080**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05097**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02917**	Dated **12-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**46,000.00**
	Total		**115.00 MT**			**₹ 4,00,714.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Seven Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,37,822.00	2.50%	8,446.00	2.50%	8,446.00	400/MT	46,000.00	62,892.00
Total	**3,37,822.00**		**8,446.00**		**8,446.00**		**46,000.00**	**62,892.00**

Tax Amount (in words) : **INR Sixty Two Thousand Eight Hundred Ninety Two Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906081**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04925**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03018**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS03018** *Godown :* **UMRER OCM G8 G10 MIX** *COAL*	2701	**157.00 MT** 157.00 MT	2,787.87	MT	**4,37,696.00**
	INPUT / OUTPUT CGST					**10,942.40**
	INPUT / OUTPUT SGST					**10,942.40**
	CESS			*400*	*Unit*	**62,800.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906081**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04925**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03018**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.20**
	Total		**157.00 MT**			**₹ 5,22,381.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Twenty Two Thousand Three Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,37,696.00	2.50%	10,942.40	2.50%	10,942.40	400/MT	62,800.00	84,684.80
Total	**4,37,696.00**		**10,942.40**		**10,942.40**		**62,800.00**	**84,684.80**

Tax Amount (in words) : **INR Eighty Four Thousand Six Hundred Eighty Four and Eighty paise Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906082**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05102**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02987**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Kaluram Food Products Pvt Ltd
GUT NO 85, AT ANJANKHED
WASHIM
GSTIN/UIN : 27AAFCK5537L1Z4
PAN/IT No : AAFCK5537L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02987** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**266.00 MT** 266.00 MT	2,937.57	MT	**7,81,394.00**
	INPUT / OUTPUT CGST					**19,535.00**
	INPUT / OUTPUT SGST					**19,535.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906082**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05102**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02987**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Kaluram Food Products Pvt Ltd
GUT NO 85, AT ANJANKHED
WASHIM
GSTIN/UIN : 27AAFCK5537L1Z4
PAN/IT No : AAFCK5537L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,06,400.00**
	Total		**266.00 MT**			**₹ 9,26,864.00**

Amount Chargeable (in words) *E. & O.E*

INR Nine Lakh Twenty Six 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	7,81,394.00	2.50%	19,535.00	2.50%	19,535.00	400/MT	1,06,400.00	1,45,470.00
Total	**7,81,394.00**		**19,535.00**		**19,535.00**		**1,06,400.00**	**1,45,470.00**

Tax Amount (in words) : **INR One Lakh Forty Five Thousand Four Hundred Seventy Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906083**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05307**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS02979**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Jalaram Vetcare Industries
PLOT NO M-9, HINGANA ROAD MIDC,
NAGPUR
GSTIN/UIN : 27AADFJ6164D1ZH
PAN/IT No : AADFJ6164D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194518FS02979** *Godown :* UMRER MAKARDHOKRA-I OC G8 G10 MIX *COAL*	2701	**22.00 MT** 22.00 MT	2,725.91	MT	**59,970.00**
	INPUT / OUTPUT CGST					**1,499.00**
	INPUT / OUTPUT SGST					**1,499.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906083**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05307**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS02979**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Jalaram Vetcare Industries
PLOT NO M-9, HINGANA ROAD MIDC,
NAGPUR
GSTIN/UIN : 27AADFJ6164D1ZH
PAN/IT No : AADFJ6164D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**8,800.00**
	Total		**22.00 MT**			**₹ 71,768.00**

Amount Chargeable (in words) *E. & O.E*

INR Seventy One Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	59,970.00	2.50%	1,499.00	2.50%	1,499.00	400/MT	8,800.00	11,798.00
Total	**59,970.00**		**1,499.00**		**1,499.00**		**8,800.00**	**11,798.00**

Tax Amount (in words) : **INR Eleven Thousand Seven Hundred Ninety Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906084**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD05009**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS03014**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194513FS03014** *Godown :* UMRER DINESH (MAKARDHOKARA-III) OC G9G10 MIX *COAL*	2701	**48.00 MT** 48.00 MT	2,304.88	MT	**1,10,634.00**
	INPUT / OUTPUT CGST					**2,766.00**
	INPUT / OUTPUT SGST					**2,766.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906084**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD05009**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS03014**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**19,200.00**
	Total		**48.00 MT**			**₹ 1,35,366.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Thirty Five 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	1,10,634.00	2.50%	2,766.00	2.50%	2,766.00	400/MT	19,200.00	24,732.00
Total	**1,10,634.00**		**2,766.00**		**2,766.00**		**19,200.00**	**24,732.00**

Tax Amount (in words) : **INR Twenty Four Thousand Seven Hundred Thirty Two Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906085**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05283**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS02967**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Ganpati Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX, MAIN ROAD
BHANDARA
GSTIN/UIN : 27AABCG5129L1ZG
PAN/IT No : AABCG5129L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194518FS02967** *Godown :* UMRER MAKARDHOKRA-I OC G8 G10 MIX *COAL*	2701	**179.00 MT** 179.00 MT	2,725.87	MT	**4,87,931.00**
	INPUT / OUTPUT CGST					**12,198.00**
	INPUT / OUTPUT SGST					**12,198.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906085**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05283**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS02967**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Ganpati Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX, MAIN ROAD
BHANDARA
GSTIN/UIN : 27AABCG5129L1ZG
PAN/IT No : AABCG5129L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**71,600.00**
	Total		**179.00 MT**			**₹ 5,83,927.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Eighty Three Thousand Nine Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,87,931.00	2.50%	12,198.00	2.50%	12,198.00	400/MT	71,600.00	95,996.00
Total	**4,87,931.00**		**12,198.00**		**12,198.00**		**71,600.00**	**95,996.00**

Tax Amount (in words) : **INR Ninety Five Thousand Nine Hundred Ninety Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906086**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04877**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03001**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Hindustan Composite Ltd
C-10/1, MIDC, GADEGAON
BHANDARA
GSTIN/UIN : 27AAACH0973N1ZA
PAN/IT No : AAACH0973N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS03001** *Godown :* **UMRER OCM G8 G10 MIX** *COAL*	2701	**206.00 MT** 206.00 MT	2,787.86	MT	**5,74,300.00**
	INPUT / OUTPUT CGST					**14,358.00**
	INPUT / OUTPUT SGST					**14,358.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906086**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04877**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03001**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Hindustan Composite Ltd
C-10/1, MIDC, GADEGAON
BHANDARA
GSTIN/UIN : 27AAACH0973N1ZA
PAN/IT No : AAACH0973N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**82,400.00**
	Total		**206.00 MT**			**₹ 6,85,416.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Eighty Five Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,74,300.00	2.50%	14,358.00	2.50%	14,358.00	400/MT	82,400.00	1,11,116.00
Total	**5,74,300.00**		**14,358.00**		**14,358.00**		**82,400.00**	**1,11,116.00**

Tax Amount (in words) : **INR One Lakh Eleven Thousand One 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906087**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05275**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS02975**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194518FS02975** *Godown :* UMRER MAKARDHOKRA-I OC G8 G10 MIX *COAL*	2701	**73.00 MT** 73.00 MT	2,725.88	MT	**1,98,989.00**
	INPUT / OUTPUT CGST					**4,975.00**
	INPUT / OUTPUT SGST					**4,975.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906087**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05275**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS02975**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**29,200.00**
	Total		**73.00 MT**			**₹ 2,38,139.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Thirty Eight Thousand One Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,98,989.00	2.50%	4,975.00	2.50%	4,975.00	400/MT	29,200.00	39,150.00
Total	**1,98,989.00**		**4,975.00**		**4,975.00**		**29,200.00**	**39,150.00**

Tax Amount (in words) : **INR Thirty Nine Thousand One Hundred Fifty Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906088**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04859**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03020**	Dated **13-Feb-2019**
DO Quantity	

Buyer
MAHAVIR MINERALS

GSTIN/UIN : 27AABFM6028M1Z2
PAN/IT No : AABFM6028M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS03020** *Godown :* **UMRER OCM G8 G10 MIX** *COAL*	2701	**267.00 MT** 267.00 MT	2,787.87	MT	**7,44,361.00**
	INPUT / OUTPUT CGST					**18,609.03**
	INPUT / OUTPUT SGST					**18,609.03**
	CESS			*400*	*Unit*	**1,06,800.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906088**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04859**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03020**	Dated **13-Feb-2019**
DO Quantity	

Buyer

MAHAVIR MINERALS

GSTIN/UIN : 27AABFM6028M1Z2
PAN/IT No : AABFM6028M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.94**
	Total		**267.00 MT**			**₹ 8,88,380.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Lakh Eighty Eight Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,44,361.00	2.50%	18,609.03	2.50%	18,609.03	400/MT	1,06,800.00	1,44,018.06
Total	**7,44,361.00**		**18,609.03**		**18,609.03**		**1,06,800.00**	**1,44,018.06**

Tax Amount (in words) : **INR One Lakh Forty Four Thousand Eighteen and 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906089**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05121**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02996**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
C A ROAD, NAGPUR
GSTIN/UIN : 27AAACH1472N1ZE
PAN/IT No : AAACH1472N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02996** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**454.99 MT** 454.99 MT	2,937.57	MT	**13,36,565.00**
	INPUT / OUTPUT CGST					**33,414.00**
	INPUT / OUTPUT SGST					**33,414.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906089**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05121**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02996**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
C A ROAD, NAGPUR
GSTIN/UIN : 27AAACH1472N1ZE
PAN/IT No : AAACH1472N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,81,996.00**
	Total		**454.99 MT**			**₹ 15,85,389.00**

Amount Chargeable (in words) *E. & O.E*

INR Fifteen Lakh Eighty Five 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	13,36,565.00	2.50%	33,414.00	2.50%	33,414.00	400/MT	1,81,996.00	2,48,824.00
Total	**13,36,565.00**		**33,414.00**		**33,414.00**		**1,81,996.00**	**2,48,824.00**

Tax Amount (in words) : **INR Two Lakh Forty Eight Thousand Eight Hundred Twenty Four Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906090**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05124**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03000**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03000** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**231.00 MT** 231.00 MT	2,937.57	MT	**6,78,579.00**
	INPUT / OUTPUT CGST					**16,964.00**
	INPUT / OUTPUT SGST					**16,964.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906090**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05124**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03000**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**92,400.00**
	Total		**231.00 MT**			**₹ 8,04,907.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Lakh Four Thousand Nine Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,78,579.00	2.50%	16,964.00	2.50%	16,964.00	400/MT	92,400.00	1,26,328.00
Total	**6,78,579.00**		**16,964.00**		**16,964.00**		**92,400.00**	**1,26,328.00**

Tax Amount (in words) : **INR One Lakh Twenty Six Thousand Three Hundred Twenty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906091**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05127**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02982**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Contact person : MAYUR KALE
Contact : 0240233496, 9665009966
E-Mail : rmpurchase@kaygaonpm.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS02982** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**296.00 MT** 296.00 MT	2,937.57	MT	**8,69,521.00**
	INPUT / OUTPUT CGST					**21,738.00**
	INPUT / OUTPUT SGST					**21,738.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906091**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05127**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS02982**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Contact person : MAYUR KALE
Contact : 0240233496, 9665009966
E-Mail : rmpurchase@kaygaonpm.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,18,400.00**
	Total		**296.00 MT**			**₹ 10,31,397.00**

Amount Chargeable (in words) *E. & O.E*

INR Ten Lakh Thirty One Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,69,521.00	2.50%	21,738.00	2.50%	21,738.00	400/MT	1,18,400.00	1,61,876.00
Total	**8,69,521.00**		**21,738.00**		**21,738.00**		**1,18,400.00**	**1,61,876.00**

Tax Amount (in words) : **INR One Lakh Sixty One Thousand Eight Hundred Seventy Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906092**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05261**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS02974**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Gaurav Industries
U-152, MIDC HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AFAPS9744J1ZV
PAN/IT No : AFAPS9744J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194518FS02974** *Godown :* UMRER MAKARDHOKRA-I OC G8 G10 MIX *COAL*	2701	**46.00 MT** 46.00 MT	2,725.87	MT	**1,25,390.00**
	INPUT / OUTPUT CGST					**3,135.00**
	INPUT / OUTPUT SGST					**3,135.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906092**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05261**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS02974**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Gaurav Industries
U-152, MIDC HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AFAPS9744J1ZV
PAN/IT No : AFAPS9744J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**18,400.00**
	Total		**46.00 MT**			**₹ 1,50,060.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Fifty Thousand Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,25,390.00	2.50%	3,135.00	2.50%	3,135.00	400/MT	18,400.00	24,670.00
Total	**1,25,390.00**		**3,135.00**		**3,135.00**		**18,400.00**	**24,670.00**

Tax Amount (in words) : **INR Twenty Four Thousand Six Hundred Seventy Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906093**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05255**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS02959**	Dated **13-Feb-2019**
DO Quantity	

Buyer

DLITE BLOCKS PVT LTD
PARAS DEEP, SURVEY NO. 276
NEAR NEW DEEPNAGAR POWER PLANT
GRAM PIMPRISEKAM
GSTIN/UIN : 27AAECD3031B1ZC
PAN/IT No : AAECD3031B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact : 724 2433717
E-Mail : dliteblocks@gmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194518FS02959** *Godown :* UMRER MAKARDHOKRA-I OC G8 G10 MIX *COAL*	2701	**511.00 MT** 511.00 MT	2,725.87	MT	**13,92,918.00**
	INPUT / OUTPUT CGST					**34,823.00**
	INPUT / OUTPUT SGST					**34,823.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906093**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05255**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS02959**	Dated **13-Feb-2019**
DO Quantity	

Buyer

DLITE BLOCKS PVT LTD
PARAS DEEP, SURVEY NO. 276
NEAR NEW DEEPNAGAR POWER PLANT
GRAM PIMPRISEKAM
GSTIN/UIN : 27AAECD3031B1ZC
PAN/IT No : AAECD3031B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact : 724 2433717
E-Mail : dliteblocks@gmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**2,04,400.00**
	Total		**511.00 MT**			**₹ 16,66,964.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixteen Lakh Sixty Six Thousand Nine Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	13,92,918.00	2.50%	34,823.00	2.50%	34,823.00	400/MT	2,04,400.00	2,74,046.00
Total	**13,92,918.00**		**34,823.00**		**34,823.00**		**2,04,400.00**	**2,74,046.00**

Tax Amount (in words) : **INR Two Lakh Seventy Four Thousand Forty Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906094**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05132**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03019**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Mahalaxmi Dhatu Udhog Pvt Ltd
C-52 MIDC, HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AABCM8361J1Z6
PAN/IT No : AABCM8361J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03019** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**153.00 MT** 153.00 MT	2,937.58	MT	**4,49,449.00**
	INPUT / OUTPUT CGST					**11,236.23**
	INPUT / OUTPUT SGST					**11,236.23**
	CESS			*400*	*Unit*	**61,200.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906094**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05132**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03019**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Mahalaxmi Dhatu Udhog Pvt Ltd
C-52 MIDC, HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AABCM8361J1Z6
PAN/IT No : AABCM8361J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.54**
	Total		**153.00 MT**			**₹ 5,33,122.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Thirty Three Thousand One Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,49,449.00	2.50%	11,236.23	2.50%	11,236.23	400/MT	61,200.00	83,672.46
Total	**4,49,449.00**		**11,236.23**		**11,236.23**		**61,200.00**	**83,672.46**

Tax Amount (in words) : **INR Eighty Three Thousand Six Hundred Seventy Two and Forty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906095**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD04976**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS03016**	Dated **13-Feb-2019**
DO Quantity	

Buyer

MATHURA EXTRACTIONS
PLOT NO A-20/21, MIDC, PARBHANI
PARBHANI
GSTIN/UIN : 27AALFM3349K1ZU
PAN/IT No : AALFM3349K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194513FS03016** *Godown :* UMRER DINESH (MAKARDHOKARA-III) OC G9G10 MIX *COAL*	2701	**140.32 MT** 140.32 MT	2,304.92	MT	**3,23,426.00**
	INPUT / OUTPUT CGST					**8,086.00**
	INPUT / OUTPUT SGST					**8,086.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906095**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD04976**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS03016**	Dated **13-Feb-2019**
DO Quantity	

Buyer

MATHURA EXTRACTIONS
PLOT NO A-20/21, MIDC, PARBHANI
PARBHANI
GSTIN/UIN : 27AALFM3349K1ZU
PAN/IT No : AALFM3349K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**56,128.00**
	Total		**140.32 MT**			**₹ 3,95,726.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Ninety Five Thousand Seven Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,23,426.00	2.50%	8,086.00	2.50%	8,086.00	400/MT	56,128.00	72,300.00
Total	**3,23,426.00**		**8,086.00**		**8,086.00**		**56,128.00**	**72,300.00**

Tax Amount (in words) : **INR Seventy Two 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906096**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD04986**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS03010**	Dated **13-Feb-2019**
DO Quantity	

Buyer

KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6, RIMDOH
WARDHA
GSTIN/UIN : 27AAJFK8682K1ZK
PAN/IT No : AAJFK8682K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194513FS03010** *Godown :* UMRER DINESH (MAKARDHOKARA-III) OC G9G10 MIX *COAL*	2701	**433.73 MT** 433.73 MT	2,304.91	MT	**9,99,710.00**
	INPUT / OUTPUT CGST					**24,992.75**
	INPUT / OUTPUT SGST					**24,992.75**
	CESS			*400*	*Unit*	**1,73,492.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906096**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD04986**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS03010**	Dated **13-Feb-2019**
DO Quantity	

Buyer

KB BOARD MILLS (LLP)
NH-7, SURVEY NO 6, RIMDOH
WARDHA
GSTIN/UIN : 27AAJFK8682K1ZK
PAN/IT No : AAJFK8682K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.50**
	Total		**433.73 MT**			**₹ 12,23,188.00**

Amount Chargeable (in words) *E. & O.E*

INR Twelve Lakh Twenty Three Thousand One Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	9,99,710.00	2.50%	24,992.75	2.50%	24,992.75	400/MT	1,73,492.00	2,23,477.50
Total	**9,99,710.00**		**24,992.75**		**24,992.75**		**1,73,492.00**	**2,23,477.50**

Tax Amount (in words) : **INR Two Lakh Twenty Three Thousand Four Hundred 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906097**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD04975**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS02980**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Contact person : MAYUR KALE
Contact : 0240233496, 9665009966
E-Mail : rmpurchase@kaygaonpm.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194513FS02980** *Godown :* UMRER DINESH (MAKARDHOKARA-III) OC G9G10 MIX *COAL*	2701	**282.00 MT** 282.00 MT	2,304.91	MT	**6,49,985.00**
	INPUT / OUTPUT CGST					**16,250.00**
	INPUT / OUTPUT SGST					**16,250.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906097**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD04975**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS02980**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Contact person : MAYUR KALE
Contact : 0240233496, 9665009966
E-Mail : rmpurchase@kaygaonpm.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,12,800.00**
	Total		**282.00 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	6,49,985.00	2.50%	16,250.00	2.50%	16,250.00	400/MT	1,12,800.00	1,45,300.00
Total	**6,49,985.00**		**16,250.00**		**16,250.00**		**1,12,800.00**	**1,45,300.00**

Tax Amount (in words) : **INR One Lakh Forty Five 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906098**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193612FD03879**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193612FS02992**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Jain Enterprises

GSTIN/UIN : 27ABCPB5167E1Z0
PAN/IT No : ABCPB5167E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193612FS02992** *Godown :* BALLARPUR GOURI EXP (A) OCM G9G10 MIX *COAL*	2701	**100.00 MT** 100.00 MT	2,341.92	MT	**2,34,192.00**
	INPUT / OUTPUT CGST					**5,854.80**
	INPUT / OUTPUT SGST					**5,854.80**
	CESS			*400*	*Unit*	**40,000.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906098**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193612FD03879**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193612FS02992**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Jain Enterprises

GSTIN/UIN : 27ABCPB5167E1Z0
PAN/IT No : ABCPB5167E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.40**
	Total		**100.00 MT**			**₹ 2,85,902.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Eighty Five Thousand Nine Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,34,192.00	2.50%	5,854.80	2.50%	5,854.80	400/MT	40,000.00	51,709.60
Total	**2,34,192.00**		**5,854.80**		**5,854.80**		**40,000.00**	**51,709.60**

Tax Amount (in words) : **INR Fifty One Thousand Seven Hundred Nine and Sixty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906099**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03913**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02997**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Hari Sharnam Tradelinks Pvt. Ltd.
GUT NO 67 PHORALA
PAITHAN ROAD AURANGABAD
GSTIN/UIN : 27AACCH1575L1ZC
PAN/IT No : AACCH1575L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193615FS02997** *Godown :* BALLARPUR PAUNI OC G10G11 MIX *COAL*	2701	**63.00 MT** 63.00 MT	2,150.13	MT	**1,35,458.00**
	INPUT / OUTPUT CGST					**3,386.00**
	INPUT / OUTPUT SGST					**3,386.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906099**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03913**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02997**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Hari Sharnam Tradelinks Pvt. Ltd.
GUT NO 67 PHORALA
PAITHAN ROAD AURANGABAD
GSTIN/UIN : 27AACCH1575L1ZC
PAN/IT No : AACCH1575L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**25,200.00**
	Total		**63.00 MT**			**₹ 1,67,430.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Sixty Seven Thousand Four Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,35,458.00	2.50%	3,386.00	2.50%	3,386.00	400/MT	25,200.00	31,972.00
Total	**1,35,458.00**		**3,386.00**		**3,386.00**		**25,200.00**	**31,972.00**

Tax Amount (in words) : **INR Thirty One Thousand Nine Hundred Seventy Two Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906100**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03888**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02978**	Dated **13-Feb-2019**
DO Quantity	

Buyer
Jain Enterprises

GSTIN/UIN : 27ABCPB5167E1Z0
PAN/IT No : ABCPB5167E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193615FS02978** *Godown :* BALLARPUR PAUNI OC G10G11 MIX *COAL*	2701	**130.00 MT** 130.00 MT	2,150.13	MT	**2,79,517.00**
	INPUT / OUTPUT CGST					**6,987.93**
	INPUT / OUTPUT SGST					**6,987.93**
	CESS			*400*	*Unit*	**52,000.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906100**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03888**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS02978**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Jain Enterprises

GSTIN/UIN : 27ABCPB5167E1Z0
PAN/IT No : ABCPB5167E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.14**
	Total		**130.00 MT**			**₹ 3,45,493.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Forty Five Thousand Four Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,79,517.00	2.50%	6,987.93	2.50%	6,987.93	400/MT	52,000.00	65,975.86
Total	**2,79,517.00**		**6,987.93**		**6,987.93**		**52,000.00**	**65,975.86**

Tax Amount (in words) : **INR Sixty Five Thousand Nine Hundred Seventy Five and Eighty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906101**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00904**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS02966**	Dated **13-Feb-2019**
DO Quantity	

Buyer

HEALTHY REFINERIES PVT LTD
DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD,
AMRAVATI
GSTIN/UIN : 27AADCH7127B1ZW
PAN/IT No : AADCH7127B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS02966** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**229.00 MT** 229.00 MT	2,284.55	MT	**5,23,162.00**
	INPUT / OUTPUT CGST					**13,079.00**
	INPUT / OUTPUT SGST					**13,079.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906101**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00904**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS02966**	Dated **13-Feb-2019**
DO Quantity	

Buyer

HEALTHY REFINERIES PVT LTD
DEGEE HOUSE, POST BOX NO. 9, RALLIES ROAD, AMRAVATI
GSTIN/UIN : 27AADCH7127B1ZW
PAN/IT No : AADCH7127B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**91,600.00**
	Total		**229.00 MT**			**₹ 6,40,920.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Forty Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,23,162.00	2.50%	13,079.00	2.50%	13,079.00	400/MT	91,600.00	1,17,758.00
Total	**5,23,162.00**		**13,079.00**		**13,079.00**		**91,600.00**	**1,17,758.00**

Tax Amount (in words) : **INR One Lakh Seventeen Thousand Seven Hundred Fifty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906102**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01763**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS02962**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
PAN/IT No : AAACG3980A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS02962** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**486.55 MT** 486.55 MT	2,304.91	MT	**11,21,455.00**
	INPUT / OUTPUT CGST					**28,036.00**
	INPUT / OUTPUT SGST					**28,036.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906102**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01763**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS02962**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
PAN/IT No : AAACG3980A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,94,620.00**
	Total		**486.55 MT**			**₹ 13,72,147.00**

Amount Chargeable (in words) *E. & O.E*

INR Thirteen Lakh Seventy Two Thousand One Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	11,21,455.00	2.50%	28,036.00	2.50%	28,036.00	400/MT	1,94,620.00	2,50,692.00
Total	**11,21,455.00**		**28,036.00**		**28,036.00**		**1,94,620.00**	**2,50,692.00**

Tax Amount (in words) : **INR Two Lakh Fifty Thousand Six Hundred Ninety Two Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906103**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01792**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03003**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Hitendra Lime Products
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AJDPP6966E1ZV
PAN/IT No : AJDPP6966E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03003** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**190.00 MT** 190.00 MT	2,304.93	MT	**4,37,936.00**
	INPUT / OUTPUT CGST					**10,948.00**
	INPUT / OUTPUT SGST					**10,948.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906103**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01792**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03003**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Hitendra Lime Products
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AJDPP6966E1ZV
PAN/IT No : AJDPP6966E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**76,000.00**
	Total		**190.00 MT**			**₹ 5,35,832.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Thirty Five Thousand Eight Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,37,936.00	2.50%	10,948.00	2.50%	10,948.00	400/MT	76,000.00	97,896.00
Total	**4,37,936.00**		**10,948.00**		**10,948.00**		**76,000.00**	**97,896.00**

Tax Amount (in words) : **INR Ninety Seven Thousand Eight Hundred Ninety Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906104**	Dated **31-Mar-2019**
Supplier's Ref. **WCI193167FD02062**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WCD193167FS02995**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Maharashtra Carbon Pvt Ltd
"YASHOJJWAL" CIVIL LINES 2,
CHANDRAPUR
GSTIN/UIN : 27AABCM2391J1ZC
PAN/IT No : AABCM2391J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WCD193167FS02995** *Godown :* CHANDRAPUR NANDGAON INCLINE G8 STEAM *COAL*	2701	**115.00 MT** 115.00 MT	3,047.59	MT	**3,50,473.00**
	INPUT / OUTPUT CGST					**8,762.00**
	INPUT / OUTPUT SGST					**8,762.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906104**	Dated **31-Mar-2019**
Supplier's Ref. **WCI193167FD02062**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WCD193167FS02995**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Maharashtra Carbon Pvt Ltd
"YASHOJJWAL" CIVIL LINES 2,
CHANDRAPUR
GSTIN/UIN : 27AABCM2391J1ZC
PAN/IT No : AABCM2391J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**46,000.00**
	Total		**115.00 MT**			**₹ 4,13,997.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Thirteen Thousand Nine Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,50,473.00	2.50%	8,762.00	2.50%	8,762.00	400/MT	46,000.00	63,524.00
Total	**3,50,473.00**		**8,762.00**		**8,762.00**		**46,000.00**	**63,524.00**

Tax Amount (in words) : **INR Sixty Three Thousand Five Hundred Twenty Four Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906105**	Dated **31-Mar-2019**
Supplier's Ref. **WCI193167FD02076**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WCD193167FS02998**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Gramodaya Sangh
P.O. BHADRAWATI (BHANDAK C. RLY),
DIST CHANDRAPUR
GSTIN/UIN : 27AAATG4004E1Z9
PAN/IT No : AAATG4004E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WCD193167FS02998** *Godown :* CHANDRAPUR NANDGAON INCLINE G8 STEAM *COAL*	2701	**13.00 MT** 13.00 MT	3,047.62	MT	**39,619.00**
	INPUT / OUTPUT CGST					**990.48**
	INPUT / OUTPUT SGST					**990.48**
	CESS			*400*	*Unit*	**5,200.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906105**	Dated **31-Mar-2019**
Supplier's Ref. **WCI193167FD02076**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WCD193167FS02998**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Gramodaya Sangh
P.O. BHADRAWATI (BHANDAK C. RLY),
DIST CHANDRAPUR
GSTIN/UIN : 27AAATG4004E1Z9
PAN/IT No : AAATG4004E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.04**
	Total		**13.00 MT**			**₹ 46,800.00**

Amount Chargeable (in words) *E. & O.E*

INR Forty Six Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	39,619.00	2.50%	990.48	2.50%	990.48	400/MT	5,200.00	7,180.96
Total	**39,619.00**		**990.48**		**990.48**		**5,200.00**	**7,180.96**

Tax Amount (in words) : **INR Seven Thousand One Hundred Eighty and Ninety 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

Gopal Bricks Industries

GSTIN/UIN : 27ABXPM1930F1ZF
PAN/IT No : ABXPM1930F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	Dated
COALDIS181906106	**31-Mar-2019**
Supplier's Ref.	Supplier Invoice Date
WNI193235FD04822	**31-Mar-2019**
Buyer's Order No.	Dated
WND193235FS02984	**13-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02984** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**160.00 MT** 160.00 MT	2,271.58	MT	**3,63,452.00**
	INPUT / OUTPUT CGST					**9,086.30**
	INPUT / OUTPUT SGST					**9,086.30**
	CESS			*400*	*Unit*	**64,000.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906106**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04822**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02984**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Gopal Bricks Industries

GSTIN/UIN : 27ABXPM1930F1ZF
PAN/IT No : ABXPM1930F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.40**
	Total		**160.00 MT**			**₹ 4,45,625.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Forty Five 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	3,63,452.00	2.50%	9,086.30	2.50%	9,086.30	400/MT	64,000.00	82,172.60
Total	**3,63,452.00**		**9,086.30**		**9,086.30**		**64,000.00**	**82,172.60**

Tax Amount (in words) : **INR Eighty Two Thousand One Hundred Seventy Two and Sixty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906107**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04682**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03006**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS03006** *Godown :* NAGPUR INDER UG CONV TO OC G10G11 MIX *COAL*	2701	**69.00 MT** 69.00 MT	2,120.13	MT	**1,46,289.00**
	INPUT / OUTPUT CGST					**3,657.00**
	INPUT / OUTPUT SGST					**3,657.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906107**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04682**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03006**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**27,600.00**
	Total		**69.00 MT**			**₹ 1,81,203.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Eighty One Thousand Two Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,46,289.00	2.50%	3,657.00	2.50%	3,657.00	400/MT	27,600.00	34,914.00
Total	**1,46,289.00**		**3,657.00**		**3,657.00**		**27,600.00**	**34,914.00**

Tax Amount (in words) : **INR Thirty Four Thousand Nine Hundred Fourteen Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906108**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04821**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03008**	Dated **13-Feb-2019**
DO Quantity	

Buyer
Jalaram Feeds
K-31/2, 2 & 3, A, MIDC AREA
NAGPUR
GSTIN/UIN : 27AABFJ4989Q1ZF
PAN/IT No : AABFJ4989Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS03008** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**101.00 MT** 101.00 MT	2,271.57	MT	**2,29,429.00**
	INPUT / OUTPUT CGST					**5,736.00**
	INPUT / OUTPUT SGST					**5,736.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906108**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04821**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03008**	Dated **13-Feb-2019**
DO Quantity	

Buyer
Jalaram Feeds
K-31/2, 2 & 3, A, MIDC AREA
NAGPUR
GSTIN/UIN : 27AABFJ4989Q1ZF
PAN/IT No : AABFJ4989Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**40,400.00**
	Total		**101.00 MT**			**₹ 2,81,301.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Eighty One Thousand Three Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,29,429.00	2.50%	5,736.00	2.50%	5,736.00	400/MT	40,400.00	51,872.00
Total	**2,29,429.00**		**5,736.00**		**5,736.00**		**40,400.00**	**51,872.00**

Tax Amount (in words) : **INR Fifty One Thousand Eight Hundred Seventy Two Only**

Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906109**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04813**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02985**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Gopal Bricks Manufacturer
MEHADIA BHAWAN, TEKDI ROAD,
SITABULDI NAGPUR
GSTIN/UIN : 27ABXPM1930F1ZF
PAN/IT No : ABXPM1930F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02985** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**133.00 MT** 133.00 MT	2,271.57	MT	**3,02,119.00**
	INPUT / OUTPUT CGST					**7,552.98**
	INPUT / OUTPUT SGST					**7,552.98**
	CESS			*400*	*Unit*	**53,200.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906109**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04813**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02985**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Gopal Bricks Manufacturer
MEHADIA BHAWAN, TEKDI ROAD,
SITABULDI NAGPUR
GSTIN/UIN : 27ABXPM1930F1ZF
PAN/IT No : ABXPM1930F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.04**
	Total		**133.00 MT**			**₹ 3,70,425.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Seventy Thousand Four Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,02,119.00	2.50%	7,552.98	2.50%	7,552.98	400/MT	53,200.00	68,305.96
Total	**3,02,119.00**		**7,552.98**		**7,552.98**		**53,200.00**	**68,305.96**

Tax Amount (in words) : **INR Sixty Eight Thousand Three Hundred Five and Ninety 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906110**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04815**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02986**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Contact person : MAYUR KALE
Contact : 0240233496, 9665009966
E-Mail : rmpurchase@kaygaonpm.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02986** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**58.00 MT** 58.00 MT	2,271.59	MT	**1,31,752.00**
	INPUT / OUTPUT CGST					**3,294.00**
	INPUT / OUTPUT SGST					**3,294.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906110**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04815**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02986**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Contact person : MAYUR KALE
Contact : 0240233496, 9665009966
E-Mail : rmpurchase@kaygaonpm.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**23,200.00**
	Total		**58.00 MT**			**₹ 1,61,540.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Sixty One Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,31,752.00	2.50%	3,294.00	2.50%	3,294.00	400/MT	23,200.00	29,788.00
Total	**1,31,752.00**		**3,294.00**		**3,294.00**		**23,200.00**	**29,788.00**

Tax Amount (in words) : **INR Twenty Nine Thousand Seven Hundred Eighty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

Kranti Milk Processing Co-Operative Society Ltd
TAL PALUS SANGLI
GSTIN/UIN : 27AAAAK5241N1ZG
PAN/IT No : AAAAK5241N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181906111**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04876**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03012**	Dated **13-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS03012** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**159.00 MT** 159.00 MT	1,831.38	MT	**2,91,189.00**
	INPUT / OUTPUT CGST					**7,279.73**
	INPUT / OUTPUT SGST					**7,279.73**
	CESS			*400*	*Unit*	**63,600.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906111**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04876**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03012**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Kranti Milk Processing Co-Operative Society Ltd
TAL PALUS SANGLI
GSTIN/UIN : 27AAAAK5241N1ZG
PAN/IT No : AAAAK5241N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.54**
	Total		**159.00 MT**			**₹ 3,69,349.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Sixty Nine Thousand Three Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,91,189.00	2.50%	7,279.73	2.50%	7,279.73	400/MT	63,600.00	78,159.46
Total	**2,91,189.00**		**7,279.73**		**7,279.73**		**63,600.00**	**78,159.46**

Tax Amount (in words) : **INR Seventy Eight Thousand One Hundred Fifty Nine and Forty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906112**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04874**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02965**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS02965** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**141.66 MT** 141.66 MT	1,831.37	MT	**2,59,432.00**
	INPUT / OUTPUT CGST					**6,486.00**
	INPUT / OUTPUT SGST					**6,486.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906112**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04874**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02965**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**56,664.00**
	Total		**141.66 MT**			**₹ 3,29,068.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Twenty Nine Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,59,432.00	2.50%	6,486.00	2.50%	6,486.00	400/MT	56,664.00	69,636.00
Total	**2,59,432.00**		**6,486.00**		**6,486.00**		**56,664.00**	**69,636.00**

Tax Amount (in words) : **INR Sixty Nine Thousand Six Hundred Thirty Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906113**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04462**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02968**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS02968** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**75.00 MT** 75.00 MT	2,120.13	MT	**1,59,010.00**
	INPUT / OUTPUT CGST					**3,975.00**
	INPUT / OUTPUT SGST					**3,975.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906113**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04462**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02968**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**30,000.00**
	Total		**75.00 MT**			**₹ 1,96,960.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Ninety Six Thousand Nine Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,59,010.00	2.50%	3,975.00	2.50%	3,975.00	400/MT	30,000.00	37,950.00
Total	**1,59,010.00**		**3,975.00**		**3,975.00**		**30,000.00**	**37,950.00**

Tax Amount (in words) : **INR Thirty Seven 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906114**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04657**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03017**	Dated **13-Feb-2019**
DO Quantity	

Buyer
MATHURA EXTRACTIONS
PLOT NO A-20/21, MIDC, PARBHANI
PARBHANI
GSTIN/UIN : 27AALFM3349K1ZU
PAN/IT No : AALFM3349K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS03017** *Godown :* NAGPUR INDER UG CONV TO OC G10G11 MIX *COAL*	2701	**83.00 MT** 83.00 MT	2,120.16	MT	**1,75,973.00**
	INPUT / OUTPUT CGST					**4,399.00**
	INPUT / OUTPUT SGST					**4,399.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906114**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04657**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03017**	Dated **13-Feb-2019**
DO Quantity	

Buyer

MATHURA EXTRACTIONS
PLOT NO A-20/21, MIDC, PARBHANI
PARBHANI
GSTIN/UIN : 27AALFM3349K1ZU
PAN/IT No : AALFM3349K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**33,200.00**
	Total		**83.00 MT**			**₹ 2,17,971.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Seventeen Thousand Nine Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,75,973.00	2.50%	4,399.00	2.50%	4,399.00	400/MT	33,200.00	41,998.00
Total	**1,75,973.00**		**4,399.00**		**4,399.00**		**33,200.00**	**41,998.00**

Tax Amount (in words) : **INR Forty One Thousand Nine 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906115**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04781**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02971**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Hira Food Product

PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT
TARODI BHANDARA ROAD, KAPASI KHURD
DIST NAGPUR

GSTIN/UIN : 27AAFFH6514D1ZN
PAN/IT No : AAFFH6514D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02971** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**73.00 MT** 73.00 MT	2,271.58	MT	**1,65,825.00**
	INPUT / OUTPUT CGST					**4,146.00**
	INPUT / OUTPUT SGST					**4,146.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906115**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04781**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02971**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Hira Food Product
PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT
TARODI BHANDARA ROAD, KAPASI KHURD
DIST NAGPUR
GSTIN/UIN : 27AAFFH6514D1ZN
PAN/IT No : AAFFH6514D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**29,200.00**
	Total		**73.00 MT**			**₹ 2,03,317.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Three Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,65,825.00	2.50%	4,146.00	2.50%	4,146.00	400/MT	29,200.00	37,492.00
Total	**1,65,825.00**		**4,146.00**		**4,146.00**		**29,200.00**	**37,492.00**

Tax Amount (in words) : **INR Thirty Seven Thousand Four Hundred Ninety Two Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906116**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04780**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02999**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Gopal Vita Company

GSTIN/UIN : 27ABXPM1930F1ZF
PAN/IT No : ABXPM1930F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02999** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**232.00 MT** 232.00 MT	2,271.57	MT	**5,27,005.00**
	INPUT / OUTPUT CGST					**13,175.13**
	INPUT / OUTPUT SGST					**13,175.13**
	CESS			*400*	*Unit*	**92,800.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906116**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04780**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02999**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Gopal Vita Company

GSTIN/UIN : 27ABXPM1930F1ZF
PAN/IT No : ABXPM1930F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.74**
	Total		**232.00 MT**			**₹ 6,46,156.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Forty Six Thousand One Hundred Fifty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,27,005.00	2.50%	13,175.13	2.50%	13,175.13	400/MT	92,800.00	1,19,150.26
Total	**5,27,005.00**		**13,175.13**		**13,175.13**		**92,800.00**	**1,19,150.26**

Tax Amount (in words) : **INR One Lakh Nineteen Thousand One Hundred Fifty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906117**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04872**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03063**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS03063** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**229.56 MT** 229.56 MT	1,831.37	MT	**4,20,409.00**
	INPUT / OUTPUT CGST					**10,510.00**
	INPUT / OUTPUT SGST					**10,510.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906117**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04872**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03063**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**91,824.00**
	Total		**229.56 MT**			**₹ 5,33,253.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Thirty 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	4,20,409.00	2.50%	10,510.00	2.50%	10,510.00	400/MT	91,824.00	1,12,844.00
Total	**4,20,409.00**		**10,510.00**		**10,510.00**		**91,824.00**	**1,12,844.00**

Tax Amount (in words) : **INR One Lakh Twelve Thousand Eight Hundred Forty Four Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906118**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04867**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02963**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
PAN/IT No : AAACG3980A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS02963** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**100.00 MT** 100.00 MT	1,831.37	MT	**1,83,137.00**
	INPUT / OUTPUT CGST					**4,578.00**
	INPUT / OUTPUT SGST					**4,578.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906118**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04867**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02963**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Gujarat Ambuja Export Ltd
KANHERI (GAWALI), TAH BALLARPUR
DIST AKOLA
GSTIN/UIN : 27AAACG3980A1ZX
PAN/IT No : AAACG3980A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**40,000.00**
	Total		**100.00 MT**			**₹ 2,32,293.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Thirty Two Thousand Two Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,83,137.00	2.50%	4,578.00	2.50%	4,578.00	400/MT	40,000.00	49,156.00
Total	**1,83,137.00**		**4,578.00**		**4,578.00**		**40,000.00**	**49,156.00**

Tax Amount (in words) : **INR Forty Nine Thousand One Hundred Fifty Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906119**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04654**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02969**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
C A ROAD, NAGPUR
GSTIN/UIN : 27AAACH1472N1ZE
PAN/IT No : AAACH1472N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02969** *Godown :* NAGPUR INDER UG CONV TO OC G10G11 MIX *COAL*	2701	**158.00 MT** 158.00 MT	2,120.14	MT	**3,34,982.00**
	INPUT / OUTPUT CGST					**8,375.00**
	INPUT / OUTPUT SGST					**8,375.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906119**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04654**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02969**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
C A ROAD, NAGPUR
GSTIN/UIN : 27AAACH1472N1ZE
PAN/IT No : AAACH1472N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**63,200.00**
	Total		**158.00 MT**			**₹ 4,14,932.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Fourteen 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	3,34,982.00	2.50%	8,375.00	2.50%	8,375.00	400/MT	63,200.00	79,950.00
Total	**3,34,982.00**		**8,375.00**		**8,375.00**		**63,200.00**	**79,950.00**

Tax Amount (in words) : **INR Seventy Nine 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906120**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04766**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02993**	Dated **13-Feb-2019**
DO Quantity	

Buyer

LILASONS INDUSTRIES LTD
H-5,6,7 Midc Industries Area
Waluj Aurangabad
GSTIN/UIN : 27AAACL5311N1ZG
PAN/IT No : AAACL5311N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02993** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**175.00 MT** 175.00 MT	2,271.57	MT	**3,97,525.00**
	INPUT / OUTPUT CGST					**9,938.13**
	INPUT / OUTPUT SGST					**9,938.13**
	CESS			*400*	*Unit*	**70,000.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906120**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04766**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02993**	Dated **13-Feb-2019**
DO Quantity	

Buyer

LILASONS INDUSTRIES LTD
H-5,6,7 Midc Industries Area
Waluj Aurangabad
GSTIN/UIN : 27AAACL5311N1ZG
PAN/IT No : AAACL5311N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.74**
	Total		**175.00 MT**			**₹ 4,87,402.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Eighty Seven Thousand Four Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,97,525.00	2.50%	9,938.13	2.50%	9,938.13	400/MT	70,000.00	89,876.26
Total	**3,97,525.00**		**9,938.13**		**9,938.13**		**70,000.00**	**89,876.26**

Tax Amount (in words) : **INR Eighty Nine Thousand Eight Hundred Seventy 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906121**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04469**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02970**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Harison Chemical Corporation
C 88, MIDC HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AGWPK4724D1Z6
PAN/IT No : AGWPK4724D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS02970** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**104.00 MT** 104.00 MT	2,120.13	MT	**2,20,494.00**
	INPUT / OUTPUT CGST					**5,512.00**
	INPUT / OUTPUT SGST					**5,512.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906121**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04469**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02970**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Harison Chemical Corporation
C 88, MIDC HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AGWPK4724D1Z6
PAN/IT No : AGWPK4724D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**41,600.00**
	Total		**104.00 MT**			**₹ 2,73,118.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Seventy Three Thousand One Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,20,494.00	2.50%	5,512.00	2.50%	5,512.00	400/MT	41,600.00	52,624.00
Total	**2,20,494.00**		**5,512.00**		**5,512.00**		**41,600.00**	**52,624.00**

Tax Amount (in words) : **INR Fifty Two Thousand Six Hundred Twenty Four Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906122**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04472**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02964**	Dated **13-Feb-2019**
DO Quantity	

Buyer
Harison Agrotech
B-37, MIDC BUTIBORI
NAGPUR
GSTIN/UIN : 27AGLPK6742L1ZU
PAN/IT No : AGLPK6742L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS02964** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**79.00 MT** 79.00 MT	2,120.13	MT	**1,67,490.00**
	INPUT / OUTPUT CGST					**4,187.00**
	INPUT / OUTPUT SGST					**4,187.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906122**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04472**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02964**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Harison Agrotech
B-37, MIDC BUTIBORI
NAGPUR
GSTIN/UIN : 27AGLPK6742L1ZU
PAN/IT No : AGLPK6742L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**31,600.00**
	Total		**79.00 MT**			**₹ 2,07,464.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Seven Thousand Four Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,67,490.00	2.50%	4,187.00	2.50%	4,187.00	400/MT	31,600.00	39,974.00
Total	**1,67,490.00**		**4,187.00**		**4,187.00**		**31,600.00**	**39,974.00**

Tax Amount (in words) : **INR Thirty Nine Thousand Nine Hundred Seventy Four Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906123**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04746**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02990**	Dated **13-Feb-2019**
DO Quantity	

Buyer

MAHESHWARI SOLVENT EXTRACTIONS LTD
LAXMIPUR KHAMARI
GONDIA
GSTIN/UIN : 27AAACM8951D1ZG
PAN/IT No : AAACM8951D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact : 07182223631

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02990** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**200.00 MT** 200.00 MT	2,271.58	MT	**4,54,316.00**
	INPUT / OUTPUT CGST					**11,358.00**
	INPUT / OUTPUT SGST					**11,358.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906123**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04746**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02990**	Dated **13-Feb-2019**
DO Quantity	

Buyer

MAHESHWARI SOLVENT EXTRACTIONS LTD
LAXMIPUR KHAMARI
GONDIA
GSTIN/UIN : 27AAACM8951D1ZG
PAN/IT No : AAACM8951D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact : 07182223631

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**80,000.00**
	Total		**200.00 MT**			**₹ 5,57,032.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Fifty Seven Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,54,316.00	2.50%	11,358.00	2.50%	11,358.00	400/MT	80,000.00	1,02,716.00
Total	**4,54,316.00**		**11,358.00**		**11,358.00**		**80,000.00**	**1,02,716.00**

Tax Amount (in words) : **INR One Lakh Two Thousand Seven 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906124**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04620**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02991**	Dated **13-Feb-2019**
DO Quantity	

Buyer

MAHESHWARI SOLVENT EXTRACTIONS LTD
LAXMIPUR KHAMARI
GONDIA
GSTIN/UIN : 27AAACM8951D1ZG
PAN/IT No : AAACM8951D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact : 07182223631

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS02991** *Godown :* NAGPUR INDER UG CONV TO OC G10G11 MIX *COAL*	2701	**258.00 MT** 258.00 MT	2,120.14	MT	**5,46,996.00**
	INPUT / OUTPUT CGST					**13,675.00**
	INPUT / OUTPUT SGST					**13,675.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906124**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04620**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS02991**	Dated **13-Feb-2019**
DO Quantity	

Buyer

MAHESHWARI SOLVENT EXTRACTIONS LTD
LAXMIPUR KHAMARI
GONDIA
GSTIN/UIN : 27AAACM8951D1ZG
PAN/IT No : AAACM8951D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact : 07182223631

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,03,200.00**
	Total		**258.00 MT**			**₹ 6,77,546.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Seventy Seven Thousand Five Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,46,996.00	2.50%	13,675.00	2.50%	13,675.00	400/MT	1,03,200.00	1,30,550.00
Total	**5,46,996.00**		**13,675.00**		**13,675.00**		**1,03,200.00**	**1,30,550.00**

Tax Amount (in words) : **INR One Lakh Thirty Thousand Five Hundred Fifty Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906125**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04481**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02960**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Gopal Bricks Manufacturer
MEHADIA BHAWAN, TEKDI ROAD,
SITABULDI NAGPUR
GSTIN/UIN : 27ABXPM1930F1ZF
PAN/IT No : ABXPM1930F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS02960** *Godown :* NAGPUR GONDEGAON PROJ G12 CRUROM *COAL*	2701	**96.00 MT** 96.00 MT	1,831.38	MT	**1,75,812.00**
	INPUT / OUTPUT CGST					**4,395.30**
	INPUT / OUTPUT SGST					**4,395.30**
	CESS			*400*	*Unit*	**38,400.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906125**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04481**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS02960**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Gopal Bricks Manufacturer
MEHADIA BHAWAN, TEKDI ROAD,
SITABULDI NAGPUR
GSTIN/UIN : 27ABXPM1930F1ZF
PAN/IT No : ABXPM1930F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.40**
	Total		**96.00 MT**			**₹ 2,23,003.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Twenty Three Thousand Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,75,812.00	2.50%	4,395.30	2.50%	4,395.30	400/MT	38,400.00	47,190.60
Total	**1,75,812.00**		**4,395.30**		**4,395.30**		**38,400.00**	**47,190.60**

Tax Amount (in words) : **INR Forty Seven Thousand One Hundred Ninety and Sixty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906126**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04844**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02961**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Green Valley Food Processors Pvt Ltd
PATAN
SATARA
GSTIN/UIN : 27AAACG6666M1Z3
PAN/IT No : AAACG6666M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS02961** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**267.00 MT** 267.00 MT	1,831.37	MT	**4,88,976.00**
	INPUT / OUTPUT CGST					**12,224.00**
	INPUT / OUTPUT SGST					**12,224.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906126**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04844**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02961**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Green Valley Food Processors Pvt Ltd
PATAN
SATARA
GSTIN/UIN : 27AAACG6666M1Z3
PAN/IT No : AAACG6666M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,06,800.00**
	Total		**267.00 MT**			**₹ 6,20,224.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Twenty Thousand Two Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,88,976.00	2.50%	12,224.00	2.50%	12,224.00	400/MT	1,06,800.00	1,31,248.00
Total	**4,88,976.00**		**12,224.00**		**12,224.00**		**1,06,800.00**	**1,31,248.00**

Tax Amount (in words) : **INR One Lakh Thirty One Thousand Two 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906127**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04480**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03005**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS03005** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**157.00 MT** 157.00 MT	2,120.13	MT	**3,32,861.00**
	INPUT / OUTPUT CGST					**8,321.53**
	INPUT / OUTPUT SGST					**8,321.53**
	CESS			*400*	*Unit*	**62,800.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906127**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04480**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03005**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.94**
	Total		**157.00 MT**			**₹ 4,12,305.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Twelve Thousand Three Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,32,861.00	2.50%	8,321.53	2.50%	8,321.53	400/MT	62,800.00	79,443.06
Total	**3,32,861.00**		**8,321.53**		**8,321.53**		**62,800.00**	**79,443.06**

Tax Amount (in words) : **INR Seventy Nine Thousand Four Hundred Forty Three and 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906128**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04714**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02983**	Dated **13-Feb-2019**
DO Quantity	

Buyer

J.K.Industries
2/3 MARWADI GALLI, BHAGWAN MAHAVIR PATH,
OSMANABAD
GSTIN/UIN : 27AAEFJ4466D1ZF
PAN/IT No : AAEFJ4466D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS02983** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**121.00 MT** 121.00 MT	2,271.57	MT	**2,74,860.00**
	INPUT / OUTPUT CGST					**6,871.50**
	INPUT / OUTPUT SGST					**6,871.50**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906128**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04714**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS02983**	Dated **13-Feb-2019**
DO Quantity	

Buyer

J.K.Industries
2/3 MARWADI GALLI, BHAGWAN MAHAVIR PATH,
OSMANABAD
GSTIN/UIN : 27AAEFJ4466D1ZF
PAN/IT No : AAEFJ4466D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**48,400.00**
	Total		**121.00 MT**			**₹ 3,37,003.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Thirty Seven Thousand Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,74,860.00	2.50%	6,871.50	2.50%	6,871.50	400/MT	48,400.00	62,143.00
Total	**2,74,860.00**		**6,871.50**		**6,871.50**		**48,400.00**	**62,143.00**

Tax Amount (in words) : **INR Sixty Two 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906129**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04484**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03002**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Hira Food Product

PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT
TARODI BHANDARA ROAD, KAPASI KHURD
DIST NAGPUR

GSTIN/UIN : 27AAFFH6514D1ZN
PAN/IT No : AAFFH6514D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS03002** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**237.00 MT** 237.00 MT	2,120.13	MT	**5,02,471.00**
	INPUT / OUTPUT CGST					**12,561.78**
	INPUT / OUTPUT SGST					**12,561.78**
	CESS			*400*	*Unit*	**94,800.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906129**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04484**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03002**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Hira Food Product
PLOT NO 7, MAA UMIYA AUDYOGIK, SAH VASAHAT
TARODI BHANDARA ROAD, KAPASI KHURD
DIST NAGPUR
GSTIN/UIN : 27AAFFH6514D1ZN
PAN/IT No : AAFFH6514D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.44**
	Total		**237.00 MT**			**₹ 6,22,395.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Twenty Two Thousand Three Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,02,471.00	2.50%	12,561.78	2.50%	12,561.78	400/MT	94,800.00	1,19,923.56
Total	**5,02,471.00**		**12,561.78**		**12,561.78**		**94,800.00**	**1,19,923.56**

Tax Amount (in words) : **INR One Lakh Nineteen Thousand Nine Hundred Twenty Three 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906130**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD0489**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03004**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS03004** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**356.00 MT** 356.00 MT	1,831.37	MT	**6,51,968.00**
	INPUT / OUTPUT CGST					**16,299.00**
	INPUT / OUTPUT SGST					**16,299.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906130**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD0489**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03004**	Dated **13-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,42,400.00**
	Total		**356.00 MT**			**₹ 8,26,966.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Lakh Twenty Six Thousand Nine Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,51,968.00	2.50%	16,299.00	2.50%	16,299.00	400/MT	1,42,400.00	1,74,998.00
Total	**6,51,968.00**		**16,299.00**		**16,299.00**		**1,42,400.00**	**1,74,998.00**

Tax Amount (in words) : **INR One Lakh Seventy Four Thousand Nine 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906131**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04708**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03013**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Jalaram Vetcare Industries
PLOT NO M-9, HINGANA ROAD MIDC,
NAGPUR
GSTIN/UIN : 27AADFJ6164D1ZH
PAN/IT No : AADFJ6164D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS03013** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**69.00 MT** 69.00 MT	2,271.58	MT	**1,56,739.00**
	INPUT / OUTPUT CGST					**3,918.00**
	INPUT / OUTPUT SGST					**3,918.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906131**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04708**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03013**	Dated **13-Feb-2019**
DO Quantity	

Buyer

Jalaram Vetcare Industries
PLOT NO M-9, HINGANA ROAD MIDC,
NAGPUR
GSTIN/UIN : 27AADFJ6164D1ZH
PAN/IT No : AADFJ6164D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**27,600.00**
	Total		**69.00 MT**			**₹ 1,92,175.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Ninety Two Thousand One Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,56,739.00	2.50%	3,918.00	2.50%	3,918.00	400/MT	27,600.00	35,436.00
Total	**1,56,739.00**		**3,918.00**		**3,918.00**		**27,600.00**	**35,436.00**

Tax Amount (in words) : **INR Thirty Five Thousand Four Hundred Thirty Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906132**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04837**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02977**	Dated **13-Feb-2019**
DO Quantity	

Buyer

INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI JALKA SHAHJPUR ROAD
NR NANDGAON PETH MIDC
TAH DIST AMRAVATI
GSTIN/UIN : 27AADCI1498Q1ZU
PAN/IT No : AADCI1498Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS02977** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**382.00 MT** 382.00 MT	1,831.37	MT	**6,99,584.00**
	INPUT / OUTPUT CGST					**17,490.00**
	INPUT / OUTPUT SGST					**17,490.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906132**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04837**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS02977**	Dated **13-Feb-2019**
DO Quantity	

Buyer

INNOVATION HOUSE INDUSTRIES PVT LTD
SR NO 60, SAWARDI JALKA SHAHJPUR ROAD
NR NANDGAON PETH MIDC
TAH DIST AMRAVATI
GSTIN/UIN : 27AADCI1498Q1ZU
PAN/IT No : AADCI1498Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,52,800.00**
	Total		**382.00 MT**			**₹ 8,87,364.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Lakh Eighty Seven Thousand Three Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,99,584.00	2.50%	17,490.00	2.50%	17,490.00	400/MT	1,52,800.00	1,87,780.00
Total	**6,99,584.00**		**17,490.00**		**17,490.00**		**1,52,800.00**	**1,87,780.00**

Tax Amount (in words) : **INR One Lakh Eighty Seven Thousand Seven Hundred Eighty Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906133**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05100**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03080**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Ramsons Ispat Ltd
T 35 MIDC HINGNA ROAD
NAGPUR
GSTIN/UIN : 27AAACR6144H1ZE
PAN/IT No : AAACR6144H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03080** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**179.00 MT** 179.00 MT	2,937.58	MT	**5,25,827.00**
	INPUT / OUTPUT CGST					**13,146.00**
	INPUT / OUTPUT SGST					**13,146.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906133**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05100**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03080**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Ramsons Ispat Ltd
T 35 MIDC HINGNA ROAD
NAGPUR
GSTIN/UIN : 27AAACR6144H1ZE
PAN/IT No : AAACR6144H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**71,600.00**
	Total		**179.00 MT**			**₹ 6,23,719.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Twenty Three Thousand Seven Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,25,827.00	2.50%	13,146.00	2.50%	13,146.00	400/MT	71,600.00	97,892.00
Total	**5,25,827.00**		**13,146.00**		**13,146.00**		**71,600.00**	**97,892.00**

Tax Amount (in words) : **INR Ninety Seven Thousand Eight Hundred Ninety Two Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906134**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05285**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS03077**	Dated **14-Feb-2019**
DO Quantity	

Buyer

SHARDA ISPAT LTD
AUTOMOTIVE SQ,
KAMPTEE ROAD NAGPUR
GSTIN/UIN : 27AABCS8628N1ZQ
PAN/IT No : AABCS8628N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194518FS03077** *Godown :* UMRER MAKARDHOKRA-I OC G8 G10 MIX *COAL*	2701	**266.00 MT** 266.00 MT	2,725.87	MT	**7,25,081.00**
	INPUT / OUTPUT CGST					**18,127.00**
	INPUT / OUTPUT SGST					**18,127.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906134**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05285**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS03077**	Dated **14-Feb-2019**
DO Quantity	

Buyer

SHARDA ISPAT LTD
AUTOMOTIVE SQ,
KAMPTEE ROAD NAGPUR
GSTIN/UIN : 27AABCS8628N1ZQ
PAN/IT No : AABCS8628N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,06,400.00**
	Total		**266.00 MT**			**₹ 8,67,735.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Lakh Sixty Seven Thousand Seven Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,25,081.00	2.50%	18,127.00	2.50%	18,127.00	400/MT	1,06,400.00	1,42,654.00
Total	**7,25,081.00**		**18,127.00**		**18,127.00**		**1,06,400.00**	**1,42,654.00**

Tax Amount (in words) : **INR One Lakh Forty Two Thousand Six Hundred Fifty Four Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906135**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05110**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03081**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03081** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**245.86 MT** 245.86 MT	2,937.58	MT	**7,22,233.00**
	INPUT / OUTPUT CGST					**18,056.00**
	INPUT / OUTPUT SGST					**18,056.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906135**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05110**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03081**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**98,344.00**
	Total		**245.86 MT**			**₹ 8,56,689.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Lakh Fifty Six Thousand Six Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,22,233.00	2.50%	18,056.00	2.50%	18,056.00	400/MT	98,344.00	1,34,456.00
Total	**7,22,233.00**		**18,056.00**		**18,056.00**		**98,344.00**	**1,34,456.00**

Tax Amount (in words) : **INR One Lakh Thirty Four Thousand Four Hundred Fifty Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906136**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05276**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS03069**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Nice Papers Ltd
138, VILLAGE GHOGHALI
KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27AABCN8280F1ZC
PAN/IT No : AABCN8280F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194518FS03069** *Godown :* UMRER MAKARDHOKRA-I OC G8 G10 MIX *COAL*	2701	**246.00 MT** 246.00 MT	2,725.87	MT	**6,70,564.00**
	INPUT / OUTPUT CGST					**16,764.00**
	INPUT / OUTPUT SGST					**16,764.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906136**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05276**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS03069**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Nice Papers Ltd
138, VILLAGE GHOGHALI
KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27AABCN8280F1ZC
PAN/IT No : AABCN8280F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**98,400.00**
	Total		**246.00 MT**			**₹ 8,02,492.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Lakh Two Thousand Four Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,70,564.00	2.50%	16,764.00	2.50%	16,764.00	400/MT	98,400.00	1,31,928.00
Total	**6,70,564.00**		**16,764.00**		**16,764.00**		**98,400.00**	**1,31,928.00**

Tax Amount (in words) : **INR One Lakh Thirty One Thousand Nine Hundred Twenty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906137**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04873**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03062**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS03062** *Godown :* **UMRER OCM G8 G10 MIX** *COAL*	2701	**260.00 MT** 260.00 MT	2,787.87	MT	**7,24,846.00**
	INPUT / OUTPUT CGST					**18,121.00**
	INPUT / OUTPUT SGST					**18,121.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906137**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04873**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03062**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,04,000.00**
	Total		**260.00 MT**			**₹ 8,65,088.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Lakh Sixty Five Thousand Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,24,846.00	2.50%	18,121.00	2.50%	18,121.00	400/MT	1,04,000.00	1,40,242.00
Total	**7,24,846.00**		**18,121.00**		**18,121.00**		**1,04,000.00**	**1,40,242.00**

Tax Amount (in words) : **INR One Lakh Forty Thousand Two 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906138**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05118**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03021**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03021** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**168.31 MT** 168.31 MT	2,937.57	MT	**4,94,422.00**
	INPUT / OUTPUT CGST					**12,361.00**
	INPUT / OUTPUT SGST					**12,361.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906138**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05118**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03021**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**67,324.00**
	Total		**168.31 MT**			**₹ 5,86,468.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Eighty Six Thousand Four Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,94,422.00	2.50%	12,361.00	2.50%	12,361.00	400/MT	67,324.00	92,046.00
Total	**4,94,422.00**		**12,361.00**		**12,361.00**		**67,324.00**	**92,046.00**

Tax Amount (in words) : **INR Ninety Two Thousand Forty Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

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
Place of Supply : Maharashtra

Invoice No. **COALDIS181906139**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04872**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03043**	Dated **14-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS03043** *Godown :* **UMRER OCM G8 G10 MIX** *COAL*	2701	**123.00 MT** 123.00 MT	2,787.86	MT	**3,42,907.00**
	INPUT / OUTPUT CGST					**8,572.68**
	INPUT / OUTPUT SGST					**8,572.68**
	CESS			*400*	*Unit*	**49,200.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906139**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04872**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03043**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.64**
	Total		**123.00 MT**			**₹ 4,09,253.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Nine 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	3,42,907.00	2.50%	8,572.68	2.50%	8,572.68	400/MT	49,200.00	66,345.36
Total	**3,42,907.00**		**8,572.68**		**8,572.68**		**49,200.00**	**66,345.36**

Tax Amount (in words) : **INR Sixty Six Thousand Three Hundred Forty Five and Thirty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906140**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04857**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03041**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS03041** *Godown :* **UMRER OCM G8 G10 MIX** *COAL*	2701	**169.00 MT** 169.00 MT	2,787.86	MT	**4,71,149.00**
	INPUT / OUTPUT CGST					**11,779.00**
	INPUT / OUTPUT SGST					**11,779.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906140**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04857**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03041**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**67,600.00**
	Total		**169.00 MT**			**₹ 5,62,307.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Sixty Two Thousand Three Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,71,149.00	2.50%	11,779.00	2.50%	11,779.00	400/MT	67,600.00	91,158.00
Total	**4,71,149.00**		**11,779.00**		**11,779.00**		**67,600.00**	**91,158.00**

Tax Amount (in words) : **INR Ninety One Thousand One Hundred Fifty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906141**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04856**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03066**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS03066** *Godown :* **UMRER OCM G8 G10 MIX** *COAL*	2701	**274.00 MT** 274.00 MT	2,787.87	MT	**7,63,876.00**
	INPUT / OUTPUT CGST					**19,097.00**
	INPUT / OUTPUT SGST					**19,097.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906141**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04856**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03066**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,09,600.00**
	Total		**274.00 MT**			**₹ 9,11,670.00**

Amount Chargeable (in words) *E. & O.E*

INR Nine Lakh Eleven Thousand Six Hundred Seventy Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,63,876.00	2.50%	19,097.00	2.50%	19,097.00	400/MT	1,09,600.00	1,47,794.00
Total	**7,63,876.00**		**19,097.00**		**19,097.00**		**1,09,600.00**	**1,47,794.00**

Tax Amount (in words) : **INR One Lakh Forty Seven Thousand Seven Hundred Ninety Four Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906142**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05125**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03068**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Narmada Solvex Private Ltd
GAT NBO 85/89, AANJANKHED
WASHIM
GSTIN/UIN : 27AAACR8030J1ZC
PAN/IT No : AAACR8030J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03068** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**266.00 MT** 266.00 MT	2,937.57	MT	**7,81,394.00**
	INPUT / OUTPUT CGST					**19,534.85**
	INPUT / OUTPUT SGST					**19,534.85**
	CESS			*400*	*Unit*	**1,06,400.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906142**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05125**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03068**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Narmada Solvex Private Ltd
GAT NBO 85/89, AANJANKHED
WASHIM
GSTIN/UIN : 27AAACR8030J1ZC
PAN/IT No : AAACR8030J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.30**
	Total		**266.00 MT**			**₹ 9,26,864.00**

Amount Chargeable (in words) *E. & O.E*

INR Nine Lakh Twenty Six 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	7,81,394.00	2.50%	19,534.85	2.50%	19,534.85	400/MT	1,06,400.00	1,45,469.70
Total	**7,81,394.00**		**19,534.85**		**19,534.85**		**1,06,400.00**	**1,45,469.70**

Tax Amount (in words) : **INR One Lakh Forty Five Thousand Four Hundred Sixty Nine and Seventy 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906143**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04834**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03037**	Dated **14-Feb-2019**
DO Quantity	

Buyer

RAMDEVBABA SOLVENTS PVT LTD
BARGAON ROAD
BRAMHAPURI
DIST CHANDRAPUR
GSTIN/UIN : 27AAECR2155G1ZH
PAN/IT No : AAECR2155G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS03037** *Godown :* **UMRER OCM G8 G10 MIX** *COAL*	2701	**118.00 MT** 118.00 MT	2,787.86	MT	**3,28,968.00**
	INPUT / OUTPUT CGST					**8,224.20**
	INPUT / OUTPUT SGST					**8,224.20**
	CESS			*400*	*Unit*	**47,200.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906143**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04834**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03037**	Dated **14-Feb-2019**
DO Quantity	

Buyer

RAMDEVBABA SOLVENTS PVT LTD
BARGAON ROAD
BRAMHAPURI
DIST CHANDRAPUR
GSTIN/UIN : 27AAECR2155G1ZH
PAN/IT No : AAECR2155G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.60**
	Total		**118.00 MT**			**₹ 3,92,617.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Ninety Two Thousand Six Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,28,968.00	2.50%	8,224.20	2.50%	8,224.20	400/MT	47,200.00	63,648.40
Total	**3,28,968.00**		**8,224.20**		**8,224.20**		**47,200.00**	**63,648.40**

Tax Amount (in words) : **INR Sixty Three Thousand Six Hundred Forty Eight and Forty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Buyer

NB LABORATORIES PVT LTD
177, D, SIHORA KANHAN ,
TAH PARSEONI
NAGPUR
GSTIN/UIN : 27AABCN2428B1ZY
PAN/IT No : AABCN2428B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181906144**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05136**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03064**	Dated **14-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03064** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**40.00 MT** 40.00 MT	2,937.58	MT	**1,17,503.00**
	INPUT / OUTPUT CGST					**2,938.00**
	INPUT / OUTPUT SGST					**2,938.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906144**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05136**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03064**	Dated **14-Feb-2019**
DO Quantity	

Buyer

NB LABORATORIES PVT LTD
177, D, SIHORA KANHAN ,
TAH PARSEONI
NAGPUR
GSTIN/UIN : 27AABCN2428B1ZY
PAN/IT No : AABCN2428B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**16,000.00**
	Total		**40.00 MT**			**₹ 1,39,379.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Thirty Nine 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	1,17,503.00	2.50%	2,938.00	2.50%	2,938.00	400/MT	16,000.00	21,876.00
Total	**1,17,503.00**		**2,938.00**		**2,938.00**		**16,000.00**	**21,876.00**

Tax Amount (in words) : **INR Twenty One Thousand Eight Hundred Seventy Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906145**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04827**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03079**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS03079** *Godown :* **UMRER OCM G8 G10 MIX** *COAL*	2701	**238.00 MT** 238.00 MT	2,787.88	MT	**6,63,515.00**
	INPUT / OUTPUT CGST					**16,588.00**
	INPUT / OUTPUT SGST					**16,588.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906145**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04827**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03079**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**95,200.00**
	Total		**238.00 MT**			**₹ 7,91,891.00**

Amount Chargeable (in words) *E. & O.E*

INR Seven Lakh Ninety One Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,63,515.00	2.50%	16,588.00	2.50%	16,588.00	400/MT	95,200.00	1,28,376.00
Total	**6,63,515.00**		**16,588.00**		**16,588.00**		**95,200.00**	**1,28,376.00**

Tax Amount (in words) : **INR One Lakh Twenty Eight Thousand Three Hundred Seventy Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906146**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04823**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03047**	Dated **14-Feb-2019**
DO Quantity	

Buyer

RAJARAM STEEL INDUST PVT LTD
N-68 & 69
MIDC AREA
HINGNA ROAD NAGPUR
GSTIN/UIN : 27AAACR9196H1ZW
PAN/IT No : AAACR9196H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS03047** *Godown :* **UMRER OCM G8 G10 MIX** *COAL*	2701	**286.00 MT** 286.00 MT	2,787.87	MT	**7,97,330.00**
	INPUT / OUTPUT CGST					**19,933.00**
	INPUT / OUTPUT SGST					**19,933.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906146**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04823**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03047**	Dated **14-Feb-2019**
DO Quantity	

Buyer

RAJARAM STEEL INDUST PVT LTD
N-68 & 69
MIDC AREA
HINGNA ROAD NAGPUR
GSTIN/UIN : 27AAACR9196H1ZW
PAN/IT No : AAACR9196H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,14,400.00**
	Total		**286.00 MT**			**₹ 9,51,596.00**

Amount Chargeable (in words) *E. & O.E*

INR Nine Lakh Fifty One Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,97,330.00	2.50%	19,933.00	2.50%	19,933.00	400/MT	1,14,400.00	1,54,266.00
Total	**7,97,330.00**		**19,933.00**		**19,933.00**		**1,14,400.00**	**1,54,266.00**

Tax Amount (in words) : **INR One Lakh Fifty Four Thousand Two Hundred Sixty Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906147**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05236**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS03045**	Dated **14-Feb-2019**
DO Quantity	

Buyer

NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
PAN/IT No : AABCN9499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194518FS03045** *Godown :* UMRER MAKARDHOKRA-I OC G8 G10 MIX *COAL*	2701	**409.00 MT** 409.00 MT	2,725.87	MT	**11,14,880.00**
	INPUT / OUTPUT CGST					**27,872.00**
	INPUT / OUTPUT SGST					**27,872.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906147**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05236**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS03045**	Dated **14-Feb-2019**
DO Quantity	

Buyer
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
PAN/IT No : AABCN9499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,63,600.00**
	Total		**409.00 MT**			**₹ 13,34,224.00**

Amount Chargeable (in words) *E. & O.E*
INR Thirteen Lakh Thirty Four Thousand Two Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	11,14,880.00	2.50%	27,872.00	2.50%	27,872.00	400/MT	1,63,600.00	2,19,344.00
Total	**11,14,880.00**		**27,872.00**		**27,872.00**		**1,63,600.00**	**2,19,344.00**

Tax Amount (in words) : **INR Two Lakh Nineteen Thousand Three Hundred Forty Four Only**

Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906148**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193612FD03868**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193612FS03052**	Dated **14-Feb-2019**
DO Quantity	

Buyer

PRAKASH CHEMICAL
AT POST RAJUR COLLIERY, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AAOPU9069R1Z7
PAN/IT No : AAOPU9069R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193612FS03052** *Godown :* BALLARPUR GOURI EXP (A) OCM G9G10 MIX *COAL*	2701	**234.80 MT** 234.80 MT	2,341.91	MT	**5,49,881.00**
	INPUT / OUTPUT CGST					**13,747.00**
	INPUT / OUTPUT SGST					**13,747.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906148**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193612FD03868**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193612FS03052**	Dated **14-Feb-2019**
DO Quantity	

Buyer

PRAKASH CHEMICAL
AT POST RAJUR COLLIERY, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AAOPU9069R1Z7
PAN/IT No : AAOPU9069R
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**93,920.00**
	Total		**234.80 MT**			**₹ 6,71,295.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Seventy One Thousand Two Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,49,881.00	2.50%	13,747.00	2.50%	13,747.00	400/MT	93,920.00	1,21,414.00
Total	**5,49,881.00**		**13,747.00**		**13,747.00**		**93,920.00**	**1,21,414.00**

Tax Amount (in words) : **INR One Lakh Twenty One Thousand Four Hundred Fourteen Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906149**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03953**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS03027**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Mathuradas Bansilal Bardia
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AACFM1821H1ZL
PAN/IT No : AACFM1821H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193615FS03027** *Godown :* BALLARPUR PAUNI OC G10G11 MIX *COAL*	2701	**237.00 MT** 237.00 MT	2,150.13	MT	**5,09,581.00**
	INPUT / OUTPUT CGST					**12,739.53**
	INPUT / OUTPUT SGST					**12,739.53**
	CESS			*400*	*Unit*	**94,800.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906149**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03953**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS03027**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Mathuradas Bansilal Bardia
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AACFM1821H1ZL
PAN/IT No : AACFM1821H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.94**
	Total		**237.00 MT**			**₹ 6,29,861.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Twenty Nine Thousand Eight Hundred Sixty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,09,581.00	2.50%	12,739.53	2.50%	12,739.53	400/MT	94,800.00	1,20,279.06
Total	**5,09,581.00**		**12,739.53**		**12,739.53**		**94,800.00**	**1,20,279.06**

Tax Amount (in words) : **INR One Lakh Twenty Thousand Two Hundred Seventy Nine and 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906150**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03929**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS03024**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Sanjay Lime Works
AT POST RAJUR,
TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27ABWPK8903H1Z3
PAN/IT No : ABWPK8903H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193615FS03024** *Godown :* BALLARPUR PAUNI OC G10G11 MIX *COAL*	2701	**243.00 MT** 243.00 MT	2,150.14	MT	**5,22,484.00**
	INPUT / OUTPUT CGST					**13,062.00**
	INPUT / OUTPUT SGST					**13,062.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906150**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03929**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS03024**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Sanjay Lime Works
AT POST RAJUR,
TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27ABWPK8903H1Z3
PAN/IT No : ABWPK8903H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**97,200.00**
	Total		**243.00 MT**			**₹ 6,45,808.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Forty Five Thousand Eight Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,22,484.00	2.50%	13,062.00	2.50%	13,062.00	400/MT	97,200.00	1,23,324.00
Total	**5,22,484.00**		**13,062.00**		**13,062.00**		**97,200.00**	**1,23,324.00**

Tax Amount (in words) : **INR One Lakh Twenty Three Thousand Three Hundred Twenty Four Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906151**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03915**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS03033**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Contact person : KALIM INAMDAR
Contact : 7767812182
E-Mail : info@matrixfinesciences.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193615FS03033** *Godown :* BALLARPUR PAUNI OC G10G11 MIX *COAL*	2701	**200.00 MT** 200.00 MT	2,150.14	MT	**4,30,028.00**
	INPUT / OUTPUT CGST					**10,751.00**
	INPUT / OUTPUT SGST					**10,751.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906151**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03915**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS03033**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Contact person : KALIM INAMDAR
Contact : 7767812182
E-Mail : info@matrixfinesciences.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**80,000.00**
	Total		**200.00 MT**			**₹ 5,31,530.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Thirty One Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,30,028.00	2.50%	10,751.00	2.50%	10,751.00	400/MT	80,000.00	1,01,502.00
Total	**4,30,028.00**		**10,751.00**		**10,751.00**		**80,000.00**	**1,01,502.00**

Tax Amount (in words) : **INR One Lakh One Thousand Five Hundred Two Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906152**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00902**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03071**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS03071** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**221.73 MT** 221.73 MT	2,284.54	MT	**5,06,551.00**
	INPUT / OUTPUT CGST					**12,664.00**
	INPUT / OUTPUT SGST					**12,664.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906152**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00902**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03071**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**88,692.00**
	Total		**221.73 MT**			**₹ 6,20,571.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Twenty Thousand Five Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,06,551.00	2.50%	12,664.00	2.50%	12,664.00	400/MT	88,692.00	1,14,020.00
Total	**5,06,551.00**		**12,664.00**		**12,664.00**		**88,692.00**	**1,14,020.00**

Tax Amount (in words) : **INR One Lakh Fourteen Thousand Twenty Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906153**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01762**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03060**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Sourabh Dall Industries
410, DIPTI SIGNAL,
CHIKHALI LAYOUT,
NAGPUR 440 035
GSTIN/UIN : 27ACCPG9878L1ZW
PAN/IT No : ACCPG9878L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03060** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**71.00 MT** 71.00 MT	2,304.92	MT	**1,63,649.00**
	INPUT / OUTPUT CGST					**4,091.00**
	INPUT / OUTPUT SGST					**4,091.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906153**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01762**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03060**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Sourabh Dall Industries
410, DIPTI SIGNAL,
CHIKHALI LAYOUT,
NAGPUR 440 035
GSTIN/UIN : 27ACCPG9878L1ZW
PAN/IT No : ACCPG9878L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**28,400.00**
	Total		**71.00 MT**			**₹ 2,00,231.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Two Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,63,649.00	2.50%	4,091.00	2.50%	4,091.00	400/MT	28,400.00	36,582.00
Total	**1,63,649.00**		**4,091.00**		**4,091.00**		**28,400.00**	**36,582.00**

Tax Amount (in words) : **INR Thirty Six Thousand Five 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906154**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01769**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03070**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03070** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**196.00 MT** 196.00 MT	2,304.92	MT	**4,51,765.00**
	INPUT / OUTPUT CGST					**11,294.13**
	INPUT / OUTPUT SGST					**11,294.13**
	CESS			*400*	*Unit*	**78,400.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906154**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01769**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03070**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.74**
	Total		**196.00 MT**			**₹ 5,52,754.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Fifty Two Thousand Seven Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,51,765.00	2.50%	11,294.13	2.50%	11,294.13	400/MT	78,400.00	1,00,988.26
Total	**4,51,765.00**		**11,294.13**		**11,294.13**		**78,400.00**	**1,00,988.26**

Tax Amount (in words) : **INR One Lakh Nine Hundred Eighty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906155**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01776**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03028**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Nice Papers Ltd
138, VILLAGE GHOGHALI
KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27AABCN8280F1ZC
PAN/IT No : AABCN8280F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03028** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**75.00 MT** 75.00 MT	2,304.91	MT	**1,72,868.00**
	INPUT / OUTPUT CGST					**4,322.00**
	INPUT / OUTPUT SGST					**4,322.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906155**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01776**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03028**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Nice Papers Ltd
138, VILLAGE GHOGHALI
KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27AABCN8280F1ZC
PAN/IT No : AABCN8280F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**30,000.00**
	Total		**75.00 MT**			**₹ 2,11,512.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Eleven Thousand Five Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,72,868.00	2.50%	4,322.00	2.50%	4,322.00	400/MT	30,000.00	38,644.00
Total	**1,72,868.00**		**4,322.00**		**4,322.00**		**30,000.00**	**38,644.00**

Tax Amount (in words) : **INR Thirty Eight Thousand Six Hundred Forty Four Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906156**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01780**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03078**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03078** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**289.00 MT** 289.00 MT	2,304.91	MT	**6,66,120.00**
	INPUT / OUTPUT CGST					**16,653.00**
	INPUT / OUTPUT SGST					**16,653.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906156**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01780**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03078**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,15,600.00**
	Total		**289.00 MT**			**₹ 8,15,026.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Lakh Fifteen Thousand Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,66,120.00	2.50%	16,653.00	2.50%	16,653.00	400/MT	1,15,600.00	1,48,906.00
Total	**6,66,120.00**		**16,653.00**		**16,653.00**		**1,15,600.00**	**1,48,906.00**

Tax Amount (in words) : **INR One Lakh Forty Eight Thousand Nine Hundred Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906157**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01791**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03038**	Dated **14-Feb-2019**
DO Quantity	

Buyer

MAULI FOOD PRODUCTS
H-103, KAILASH ARCADE, CANNAUGHT PLACE
CIDCO, AURANGAGAD
GSTIN/UIN : 27AAPFM9814M1ZG
PAN/IT No : AAPFM9814M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03038** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**140.00 MT** 140.00 MT	2,304.91	MT	**3,22,688.00**
	INPUT / OUTPUT CGST					**8,067.00**
	INPUT / OUTPUT SGST					**8,067.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906157**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01791**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03038**	Dated **14-Feb-2019**
DO Quantity	

Buyer

MAULI FOOD PRODUCTS
H-103, KAILASH ARCADE, CANNAUGHT PLACE
CIDCO, AURANGAGAD
GSTIN/UIN : 27AAPFM9814M1ZG
PAN/IT No : AAPFM9814M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**56,000.00**
	Total		**140.00 MT**			**₹ 3,94,822.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Ninety Four Thousand Eight Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,22,688.00	2.50%	8,067.00	2.50%	8,067.00	400/MT	56,000.00	72,134.00
Total	**3,22,688.00**		**8,067.00**		**8,067.00**		**56,000.00**	**72,134.00**

Tax Amount (in words) : **INR Seventy Two Thousand One Hundred Thirty Four Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906158**	Dated **31-Mar-2019**
Supplier's Ref. **WCI193167FD02061**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WCD193167FS03072**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Priti & Prashant Industries
OPP BALLARPUR INDUSTRIES LTD, BALLARPUR
DIST CHANDRAPUR
GSTIN/UIN : 27AACFP1167F1ZF
PAN/IT No : AACFP1167F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WCD193167FS03072** *Godown :* CHANDRAPUR NANDGAON INCLINE G8 STEAM *COAL*	2701	**150.00 MT** 150.00 MT	3,047.59	MT	**4,57,139.00**
	INPUT / OUTPUT CGST					**11,428.00**
	INPUT / OUTPUT SGST					**11,428.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906158**	Dated **31-Mar-2019**
Supplier's Ref. **WCI193167FD02061**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WCD193167FS03072**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Priti & Prashant Industries
OPP BALLARPUR INDUSTRIES LTD, BALLARPUR
DIST CHANDRAPUR
GSTIN/UIN : 27AACFP1167F1ZF
PAN/IT No : AACFP1167F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**60,000.00**
	Total		**150.00 MT**			**₹ 5,39,995.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Thirty Nine Thousand Nine Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,57,139.00	2.50%	11,428.00	2.50%	11,428.00	400/MT	60,000.00	82,856.00
Total	**4,57,139.00**		**11,428.00**		**11,428.00**		**60,000.00**	**82,856.00**

Tax Amount (in words) : **INR Eighty Two Thousand Eight Hundred Fifty Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906159**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04896**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03046**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Sharda Auto Industries Limited
PLOT NO E-11, MIDC INDUSTRIAL AREA
BUTIBORI
DIST NAGPUR
GSTIN/UIN : 27AAECS8294B1Z6
PAN/IT No : AAECS8294B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS03046** *Godown :* **Main Location**	2701	**153.00 MT** 153.00 MT	1,831.37	MT	**2,80,200.00**
	INPUT / OUTPUT CGST					**7,005.00**
	INPUT / OUTPUT SGST					**7,005.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906159**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04896**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03046**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Sharda Auto Industries Limited
PLOT NO E-11, MIDC INDUSTRIAL AREA
BUTIBORI
DIST NAGPUR
GSTIN/UIN : 27AAECS8294B1Z6
PAN/IT No : AAECS8294B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**61,200.00**
	Total		**153.00 MT**			**₹ 3,55,410.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Fifty Five Thousand Four Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,80,200.00	2.50%	7,005.00	2.50%	7,005.00	400/MT	61,200.00	75,210.00
Total	**2,80,200.00**		**7,005.00**		**7,005.00**		**61,200.00**	**75,210.00**

Tax Amount (in words) : **INR Seventy Five Thousand Two Hundred Ten Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906160**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04878**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03067**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS03067** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**85.00 MT** 85.00 MT	1,831.38	MT	**1,55,667.00**
	INPUT / OUTPUT CGST					**3,891.68**
	INPUT / OUTPUT SGST					**3,891.68**
	CESS			*400*	*Unit*	**34,000.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906160**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04878**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03067**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.64**
	Total		**85.00 MT**			**₹ 1,97,451.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Ninety Seven Thousand Four Hundred Fifty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,55,667.00	2.50%	3,891.68	2.50%	3,891.68	400/MT	34,000.00	41,783.36
Total	**1,55,667.00**		**3,891.68**		**3,891.68**		**34,000.00**	**41,783.36**

Tax Amount (in words) : **INR Forty One Thousand Seven Hundred Eighty Three and Thirty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

Sourabh Dall Industries
410, DIPTI SIGNAL,
CHIKHALI LAYOUT,
NAGPUR 440 035
GSTIN/UIN : 27ACCPG9878L1ZW
PAN/IT No : ACCPG9878L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181906161**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04643**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03057**	Dated **14-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS03057** *Godown :* NAGPUR INDER UG CONV TO OC G10G11 MIX *COAL*	2701	**228.00 MT** 228.00 MT	2,120.14	MT	**4,83,392.00**
	INPUT / OUTPUT CGST					**12,085.00**
	INPUT / OUTPUT SGST					**12,085.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906161**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04643**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03057**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Sourabh Dall Industries
410, DIPTI SIGNAL,
CHIKHALI LAYOUT,
NAGPUR 440 035
GSTIN/UIN : 27ACCPG9878L1ZW
PAN/IT No : ACCPG9878L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**91,200.00**
	Total		**228.00 MT**			**₹ 5,98,762.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Ninety Eight Thousand Seven Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,83,392.00	2.50%	12,085.00	2.50%	12,085.00	400/MT	91,200.00	1,15,370.00
Total	**4,83,392.00**		**12,085.00**		**12,085.00**		**91,200.00**	**1,15,370.00**

Tax Amount (in words) : **INR One Lakh Fifteen Thousand Three 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906162**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04641**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03083**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Santkrupa Milk & Milk Products
AT POST ALAJPUR
TAH PAITHAN
DIST SATARA
GSTIN/UIN : 27AFOPN1404J1ZD
PAN/IT No : AFOPN1404J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS03083** *Godown :* NAGPUR INDER UG CONV TO OC G10G11 MIX *COAL*	2701	**159.00 MT** 159.00 MT	2,120.14	MT	**3,37,102.00**
	INPUT / OUTPUT CGST					**8,428.00**
	INPUT / OUTPUT SGST					**8,428.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906162**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04641**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03083**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Santkrupa Milk & Milk Products
AT POST ALAJPUR
TAH PAITHAN
DIST SATARA
GSTIN/UIN : 27AFOPN1404J1ZD
PAN/IT No : AFOPN1404J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**63,600.00**
	Total		**159.00 MT**			**₹ 4,17,558.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Seventeen Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,37,102.00	2.50%	8,428.00	2.50%	8,428.00	400/MT	63,600.00	80,456.00
Total	**3,37,102.00**		**8,428.00**		**8,428.00**		**63,600.00**	**80,456.00**

Tax Amount (in words) : **INR Eighty Thousand Four Hundred Fifty Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906163**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04637**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03035**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS03035** *Godown :* NAGPUR INDER UG CONV TO OC G10G11 MIX *COAL*	2701	**59.00 MT** 59.00 MT	2,120.14	MT	**1,25,088.00**
	INPUT / OUTPUT CGST					**3,127.00**
	INPUT / OUTPUT SGST					**3,127.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906163**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04637**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03035**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**23,600.00**
	Total		**59.00 MT**			**₹ 1,54,942.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Fifty Four Thousand Nine Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,25,088.00	2.50%	3,127.00	2.50%	3,127.00	400/MT	23,600.00	29,854.00
Total	**1,25,088.00**		**3,127.00**		**3,127.00**		**23,600.00**	**29,854.00**

Tax Amount (in words) : **INR Twenty Nine Thousand Eight Hundred Fifty Four Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

Potdar Chemical Industries Pvt Ltd
KHAN BAGH WILLINGDON COLLAGE
SANGALI
GSTIN/UIN : 27AABCP0918J1ZG
PAN/IT No : AABCP0918J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181906164**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04749**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03040**	Dated **14-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS03040** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**299.99 MT** 299.99 MT	2,271.57	MT	**6,81,449.00**
	INPUT / OUTPUT CGST					**17,036.00**
	INPUT / OUTPUT SGST					**17,036.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906164**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04749**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03040**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Potdar Chemical Industries Pvt Ltd
KHAN BAGH WILLINGDON COLLAGE
SANGALI
GSTIN/UIN : 27AABCP0918J1ZG
PAN/IT No : AABCP0918J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,19,996.00**
	Total		**299.99 MT**			**₹ 8,35,517.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Lakh Thirty Five Thousand Five Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,81,449.00	2.50%	17,036.00	2.50%	17,036.00	400/MT	1,19,996.00	1,54,068.00
Total	**6,81,449.00**		**17,036.00**		**17,036.00**		**1,19,996.00**	**1,54,068.00**

Tax Amount (in words) : **INR One Lakh Fifty Four Thousand Sixty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906165**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04731**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03039**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS03039** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**353.35 MT** 353.35 MT	2,271.58	MT	**8,02,664.00**
	INPUT / OUTPUT CGST					**20,066.60**
	INPUT / OUTPUT SGST					**20,066.60**
	CESS			*400*	*Unit*	**1,41,340.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906165**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04731**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03039**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.80**
	Total		**353.35 MT**			**₹ 9,84,138.00**

Amount Chargeable (in words) *E. & O.E*

INR Nine Lakh Eighty Four 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	8,02,664.00	2.50%	20,066.60	2.50%	20,066.60	400/MT	1,41,340.00	1,81,473.20
Total	**8,02,664.00**		**20,066.60**		**20,066.60**		**1,41,340.00**	**1,81,473.20**

Tax Amount (in words) : **INR One Lakh Eighty One Thousand Four Hundred Seventy Three and Twenty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906166**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04475**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03048**	Dated **14-Feb-2019**
DO Quantity	

Buyer

RAMDEVBABA SOLVENTS PVT LTD
BARGAON ROAD
BRAMHAPURI
DIST CHANDRAPUR
GSTIN/UIN : 27AAECR2155G1ZH
PAN/IT No : AAECR2155G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS03048** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**58.00 MT** 58.00 MT	2,120.14	MT	**1,22,968.00**
	INPUT / OUTPUT CGST					**3,074.20**
	INPUT / OUTPUT SGST					**3,074.20**
	CESS			*400*	*Unit*	**23,200.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906166**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04475**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03048**	Dated **14-Feb-2019**
DO Quantity	

Buyer

RAMDEVBABA SOLVENTS PVT LTD
BARGAON ROAD
BRAMHAPURI
DIST CHANDRAPUR
GSTIN/UIN : 27AAECR2155G1ZH
PAN/IT No : AAECR2155G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.60**
	Total		**58.00 MT**			**₹ 1,52,317.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Fifty Two Thousand Three Hundred Seventeen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,22,968.00	2.50%	3,074.20	2.50%	3,074.20	400/MT	23,200.00	29,348.40
Total	**1,22,968.00**		**3,074.20**		**3,074.20**		**23,200.00**	**29,348.40**

Tax Amount (in words) : **INR Twenty Nine Thousand Three Hundred Forty Eight and Forty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906167**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04732**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03051**	Dated **14-Feb-2019**
DO Quantity	

Buyer

MKB FOOD PVT LTD
LIHIGAON ROAD
MAHALGAON
NAGPUR
GSTIN/UIN : 27AAICM2514Q1Z2
PAN/IT No : AAICM2514Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact person : GOPAL KISANLALJI BHAIYA
Contact : 07122690100
E-Mail : mkbfoods1@gmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS03051** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**283.00 MT** 283.00 MT	2,271.57	MT	**6,42,855.00**
	INPUT / OUTPUT CGST					**16,071.38**
	INPUT / OUTPUT SGST					**16,071.38**
	CESS			*400*	*Unit*	**1,13,200.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906167**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04732**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03051**	Dated **14-Feb-2019**
DO Quantity	

Buyer

MKB FOOD PVT LTD
LIHIGAON ROAD
MAHALGAON
NAGPUR
GSTIN/UIN : 27AAICM2514Q1Z2
PAN/IT No : AAICM2514Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Contact person : GOPAL KISANLALJI BHAIYA
Contact : 07122690100
E-Mail : mkbfoods1@gmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.24**
	Total		**283.00 MT**			**₹ 7,88,198.00**

Amount Chargeable (in words) *E. & O.E*

INR Seven Lakh Eighty Eight Thousand One Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,42,855.00	2.50%	16,071.38	2.50%	16,071.38	400/MT	1,13,200.00	1,45,342.76
Total	**6,42,855.00**		**16,071.38**		**16,071.38**		**1,13,200.00**	**1,45,342.76**

Tax Amount (in words) : **INR One Lakh Forty Five Thousand Three Hundred Forty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906168**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04846**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03026**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Raghav Minerals
115, SHRIDEVI RATAN COMPLES,
SHUBHASH ROAD
NAGPUR
GSTIN/UIN : 27AAIFR7807G1ZY
PAN/IT No : AAIFR7807G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS03026** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**229.00 MT** 229.00 MT	1,831.37	MT	**4,19,384.00**
	INPUT / OUTPUT CGST					**10,484.60**
	INPUT / OUTPUT SGST					**10,484.60**
	CESS			*400*	*Unit*	**91,600.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906168**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04846**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03026**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Raghav Minerals
115, SHRIDEVI RATAN COMPLES,
SHUBHASH ROAD
NAGPUR
GSTIN/UIN : 27AAIFR7807G1ZY
PAN/IT No : AAIFR7807G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.80**
	Total		**229.00 MT**			**₹ 5,31,954.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Thirty One Thousand Nine Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,19,384.00	2.50%	10,484.60	2.50%	10,484.60	400/MT	91,600.00	1,12,569.20
Total	**4,19,384.00**		**10,484.60**		**10,484.60**		**91,600.00**	**1,12,569.20**

Tax Amount (in words) : **INR One Lakh Twelve Thousand Five Hundred Sixty Nine and Twenty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906169**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04619**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03050**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Micromesh Minerals & Metals
PLOT B-11, B12, MIDC, KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27ACGPB9753K1Z9
PAN/IT No : ACGPB9753K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS03050** *Godown :* NAGPUR INDER UG CONV TO OC G10G11 MIX *Coal*	2701	**266.00 MT** 266.00 MT	2,120.14	MT	**5,63,957.00**
	INPUT / OUTPUT CGST					**14,099.00**
	INPUT / OUTPUT SGST					**14,099.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906169**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04619**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03050**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Micromesh Minerals & Metals
PLOT B-11, B12, MIDC, KALMESHWAR
DIST NAGPUR
GSTIN/UIN : 27ACGPB9753K1Z9
PAN/IT No : ACGPB9753K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,06,400.00**
	Total		**266.00 MT**			**₹ 6,98,555.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Ninety Eight Thousand Five Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,63,957.00	2.50%	14,099.00	2.50%	14,099.00	400/MT	1,06,400.00	1,34,598.00
Total	**5,63,957.00**		**14,099.00**		**14,099.00**		**1,06,400.00**	**1,34,598.00**

Tax Amount (in words) : **INR One Lakh Thirty Four Thousand Five Hundred Ninety Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906170**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04843**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03053**	Dated **14-Feb-2019**
DO Quantity	

Buyer

R.C.Corrupack Pvt. Ltd.
91, A/7, EKARDI,
KAMPTEE
NAGPUR
GSTIN/UIN : 27AAECR7992P1ZB
PAN/IT No : AAECR7992P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS03053** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**160.71 MT** 160.71 MT	1,831.37	MT	**2,94,319.00**
	INPUT / OUTPUT CGST					**7,357.98**
	INPUT / OUTPUT SGST					**7,357.98**
	CESS			*400*	*Unit*	**64,284.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906170**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04843**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03053**	Dated **14-Feb-2019**
DO Quantity	

Buyer

R.C.Corrupack Pvt. Ltd.
91, A/7, EKARDI,
KAMPTEE
NAGPUR
GSTIN/UIN : 27AAECR7992P1ZB
PAN/IT No : AAECR7992P
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.04**
	Total		**160.71 MT**			**₹ 3,73,319.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Seventy Three Thousand Three Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,94,319.00	2.50%	7,357.98	2.50%	7,357.98	400/MT	64,284.00	78,999.96
Total	**2,94,319.00**		**7,357.98**		**7,357.98**		**64,284.00**	**78,999.96**

Tax Amount (in words) : **INR Seventy Eight Thousand Nine Hundred Ninety Nine and Ninety 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906171**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04482**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03034**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS03034** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**81.00 MT** 81.00 MT	2,120.14	MT	**1,71,731.00**
	INPUT / OUTPUT CGST					**4,293.28**
	INPUT / OUTPUT SGST					**4,293.28**
	CESS			*400*	*Unit*	**32,400.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906171**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04482**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03034**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.44**
	Total		**81.00 MT**			**₹ 2,12,718.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Twelve Thousand Seven Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,71,731.00	2.50%	4,293.28	2.50%	4,293.28	400/MT	32,400.00	40,986.56
Total	**1,71,731.00**		**4,293.28**		**4,293.28**		**32,400.00**	**40,986.56**

Tax Amount (in words) : **INR Forty Thousand Nine Hundred Eighty Six 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906172**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04709**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03065**	Dated **14-Feb-2019**
DO Quantity	

Buyer
NAGPUR FOUNDRIES

PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS03065** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**75.00 MT** 75.00 MT	2,271.59	MT	**1,70,369.00**
	INPUT / OUTPUT CGST					**4,259.00**
	INPUT / OUTPUT SGST					**4,259.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906172**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04709**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03065**	Dated **14-Feb-2019**
DO Quantity	

Buyer
NAGPUR FOUNDRIES

PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**30,000.00**
	Total		**75.00 MT**			**₹ 2,08,887.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Eight Thousand Eight Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,70,369.00	2.50%	4,259.00	2.50%	4,259.00	400/MT	30,000.00	38,518.00
Total	**1,70,369.00**		**4,259.00**		**4,259.00**		**30,000.00**	**38,518.00**

Tax Amount (in words) : **INR Thirty Eight Thousand Five Hundred Eighteen Only**

Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906173**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD05014**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS03133**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194513FS03133** *Godown :* UMRER DINESH (MAKARDHOKARA-III) OC G9G10 MIX *COAL*	2701	**244.00 MT** 244.00 MT	2,304.91	MT	**5,62,398.00**
	INPUT / OUTPUT CGST					**14,059.95**
	INPUT / OUTPUT SGST					**14,059.95**
	CESS			*400*	*Unit*	**97,600.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906173**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD05014**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS03133**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.10**
	Total		**244.00 MT**			**₹ 6,88,118.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Eighty Eight Thousand One Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,62,398.00	2.50%	14,059.95	2.50%	14,059.95	400/MT	97,600.00	1,25,719.90
Total	**5,62,398.00**		**14,059.95**		**14,059.95**		**97,600.00**	**1,25,719.90**

Tax Amount (in words) : **INR One Lakh Twenty Five Thousand Seven Hundred Nineteen and Ninety 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

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
Place of Supply : Maharashtra

Invoice No. **COALDIS181906174**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05101**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03098**	Dated **15-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03098** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**336.99 MT** 336.99 MT	2,937.58	MT	**9,89,935.00**
	INPUT / OUTPUT CGST					**24,748.38**
	INPUT / OUTPUT SGST					**24,748.38**
	CESS			*400*	*Unit*	**1,34,796.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906174**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05101**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03098**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.24**
	Total		**336.99 MT**			**₹ 11,74,228.00**

Amount Chargeable (in words) *E. & O.E*

INR Eleven Lakh Seventy Four Thousand Two Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	9,89,935.00	2.50%	24,748.38	2.50%	24,748.38	400/MT	1,34,796.00	1,84,292.76
Total	**9,89,935.00**		**24,748.38**		**24,748.38**		**1,34,796.00**	**1,84,292.76**

Tax Amount (in words) : **INR One Lakh Eighty Four Thousand Two Hundred Ninety 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906175**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05103**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03126**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03126** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**75.99 MT** 75.99 MT	2,937.57	MT	**2,23,226.00**
	INPUT / OUTPUT CGST					**5,580.65**
	INPUT / OUTPUT SGST					**5,580.65**
	CESS			*400*	*Unit*	**30,396.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906175**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05103**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03126**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.70**
	Total		**75.99 MT**			**₹ 2,64,784.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Sixty Four Thousand Seven Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,23,226.00	2.50%	5,580.65	2.50%	5,580.65	400/MT	30,396.00	41,557.30
Total	**2,23,226.00**		**5,580.65**		**5,580.65**		**30,396.00**	**41,557.30**

Tax Amount (in words) : **INR Forty One Thousand Five Hundred Fifty Seven and Thirty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Buyer

TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
PAN/IT No : AAACT6638G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181906176**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05112**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03138**	Dated **15-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03138** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**180.00 MT** 180.00 MT	2,937.57	MT	**5,28,763.00**
	INPUT / OUTPUT CGST					**13,219.00**
	INPUT / OUTPUT SGST					**13,219.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906176**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05112**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03138**	Dated **15-Feb-2019**
DO Quantity	

Buyer

TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
PAN/IT No : AAACT6638G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**72,000.00**
	Total		**180.00 MT**			**₹ 6,27,201.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Twenty Seven Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,28,763.00	2.50%	13,219.00	2.50%	13,219.00	400/MT	72,000.00	98,438.00
Total	**5,28,763.00**		**13,219.00**		**13,219.00**		**72,000.00**	**98,438.00**

Tax Amount (in words) : **INR Ninety Eight Thousand Four 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906177**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05114**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03108**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Triveni Wires Pvt Ltd HINGNA
PLOT NO E20, MIDC, HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AAACT6638G1Z7
PAN/IT No : AAACT6638G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03108** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**183.00 MT** 183.00 MT	2,937.58	MT	**5,37,577.00**
	INPUT / OUTPUT CGST					**13,439.00**
	INPUT / OUTPUT SGST					**13,439.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906177**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05114**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03108**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Triveni Wires Pvt Ltd HINGNA
PLOT NO E20, MIDC, HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AAACT6638G1Z7
PAN/IT No : AAACT6638G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**73,200.00**
	Total		**183.00 MT**			**₹ 6,37,655.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Thirty Seven Thousand Six Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,37,577.00	2.50%	13,439.00	2.50%	13,439.00	400/MT	73,200.00	1,00,078.00
Total	**5,37,577.00**		**13,439.00**		**13,439.00**		**73,200.00**	**1,00,078.00**

Tax Amount (in words) : **INR One Lakh 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906178**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD05007**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS03107**	Dated **15-Feb-2019**
DO Quantity	

Buyer

TRIMURTI FEEDS
GEN-3 MIDC HINGNA ROAD
BEHIND ST WORK SHOP
NAGPUR
GSTIN/UIN : 27AAAFT6265C1ZA
PAN/IT No : AAAFT6265C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194513FS03107** *Godown :* UMRER DINESH (MAKARDHOKARA-III) OC G9G10 MIX *COAL*	2701	**167.00 MT** 167.00 MT	2,304.91	MT	**3,84,920.00**
	INPUT / OUTPUT CGST					**9,623.00**
	INPUT / OUTPUT SGST					**9,623.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906178**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD05007**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS03107**	Dated **15-Feb-2019**
DO Quantity	

Buyer

TRIMURTI FEEDS
GEN-3 MIDC HINGNA ROAD
BEHIND ST WORK SHOP
NAGPUR
GSTIN/UIN : 27AAAFT6265C1ZA
PAN/IT No : AAAFT6265C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**66,800.00**
	Total		**167.00 MT**			**₹ 4,70,966.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Seventy Thousand Nine Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,84,920.00	2.50%	9,623.00	2.50%	9,623.00	400/MT	66,800.00	86,046.00
Total	**3,84,920.00**		**9,623.00**		**9,623.00**		**66,800.00**	**86,046.00**

Tax Amount (in words) : **INR Eighty Six Thousand Forty Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906179**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05115**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03105**	Dated **15-Feb-2019**
DO Quantity	

Buyer

SHREE SOMNATH PAPER MILLS PVT LTD
PLOT NO C 6/3 KAGAL HATKANANGALE
FIVE STAR MIDC KAGAL KOLHAPUR
GSTIN/UIN : 27AAMCS7921B1ZA
PAN/IT No : AAMCS7921B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03105** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**388.99 MT** 388.99 MT	2,937.58	MT	**11,42,689.00**
	INPUT / OUTPUT CGST					**28,567.00**
	INPUT / OUTPUT SGST					**28,567.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906179**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05115**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03105**	Dated **15-Feb-2019**
DO Quantity	

Buyer

SHREE SOMNATH PAPER MILLS PVT LTD
PLOT NO C 6/3 KAGAL HATKANANGALE
FIVE STAR MIDC KAGAL KOLHAPUR
GSTIN/UIN : 27AAMCS7921B1ZA
PAN/IT No : AAMCS7921B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,55,596.00**
	Total		**388.99 MT**			**₹ 13,55,419.00**

Amount Chargeable (in words) *E. & O.E*

INR Thirteen Lakh Fifty Five Thousand Four Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	11,42,689.00	2.50%	28,567.00	2.50%	28,567.00	400/MT	1,55,596.00	2,12,730.00
Total	**11,42,689.00**		**28,567.00**		**28,567.00**		**1,55,596.00**	**2,12,730.00**

Tax Amount (in words) : **INR Two Lakh Twelve Thousand Seven Hundred Thirty Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906180**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05116**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03095**	Dated **15-Feb-2019**
DO Quantity	

Buyer

SHRI SAI MINERALS

GSTIN/UIN : 27AATPU4378E1ZZ
PAN/IT No : AATPU4378E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03095** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**240.99 MT** 240.99 MT	2,937.58	MT	**7,07,927.00**
	INPUT / OUTPUT CGST					**17,698.00**
	INPUT / OUTPUT SGST					**17,698.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906180**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05116**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03095**	Dated **15-Feb-2019**
DO Quantity	

Buyer
SHRI SAI MINERALS

GSTIN/UIN : 27AATPU4378E1ZZ
PAN/IT No : AATPU4378E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**96,396.00**
	Total		**240.99 MT**			**₹ 8,39,719.00**

Amount Chargeable (in words) *E. & O.E*
INR Eight Lakh Thirty Nine Thousand Seven Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,07,927.00	2.50%	17,698.00	2.50%	17,698.00	400/MT	96,396.00	1,31,792.00
Total	**7,07,927.00**		**17,698.00**		**17,698.00**		**96,396.00**	**1,31,792.00**

Tax Amount (in words) : **INR One Lakh Thirty One Thousand Seven Hundred Ninety Two Only**

Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906181**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05284**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS03172**	Dated **18-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194518FS03172** *Godown :* UMRER MAKARDHOKRA-I OC G8 G10 MIX *COAL*	2701	**461.18 MT** 461.18 MT	2,725.87	MT	**12,57,116.00**
	INPUT / OUTPUT CGST					**31,428.00**
	INPUT / OUTPUT SGST					**31,428.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906181**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05284**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS03172**	Dated **18-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,84,472.00**
	Total		**461.18 MT**			**₹ 15,04,444.00**

Amount Chargeable (in words) *E. & O.E*

INR Fifteen Lakh Four Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	12,57,116.00	2.50%	31,428.00	2.50%	31,428.00	400/MT	1,84,472.00	2,47,328.00
Total	**12,57,116.00**		**31,428.00**		**31,428.00**		**1,84,472.00**	**2,47,328.00**

Tax Amount (in words) : **INR Two Lakh Forty Seven Thousand Three Hundred Twenty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906182**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05117**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03142**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Sulabh Industries
409, CHIKHALI LAY OUT
DIPTI SIGNAL
NAGPUR
GSTIN/UIN : 27ACCPG9878L1ZW
PAN/IT No : ADAPG0556A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03142** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**100.00 MT** 100.00 MT	2,937.58	MT	**2,93,758.00**
	INPUT / OUTPUT CGST					**7,344.00**
	INPUT / OUTPUT SGST					**7,344.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906182**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05117**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03142**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Sulabh Industries
409, CHIKHALI LAY OUT
DIPTI SIGNAL
NAGPUR
GSTIN/UIN : 27ACCPG9878L1ZW
PAN/IT No : ADAPG0556A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**40,000.00**
	Total		**100.00 MT**			**₹ 3,48,446.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Forty Eight Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,93,758.00	2.50%	7,344.00	2.50%	7,344.00	400/MT	40,000.00	54,688.00
Total	**2,93,758.00**		**7,344.00**		**7,344.00**		**40,000.00**	**54,688.00**

Tax Amount (in words) : **INR Fifty Four Thousand Six Hundred Eighty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906183**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05265**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS03152**	Dated **18-Feb-2019**
DO Quantity	

Buyer

Yash Forgings Pvt.Ltd.
U-138, MIDC
HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AAACY0499C1ZB
PAN/IT No : AAACY0499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194518FS03152** *Godown :* UMRER DINESH (MAKARDHOKRA-III OC) G8G10 MIX *COAL*	2701	**67.90 MT** 67.90 MT	2,725.88	MT	**1,85,087.00**
	INPUT / OUTPUT CGST					**4,627.18**
	INPUT / OUTPUT SGST					**4,627.18**
	CESS			*400*	*Unit*	**27,160.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906183**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05265**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS03152**	Dated **18-Feb-2019**
DO Quantity	

Buyer

Yash Forgings Pvt.Ltd.
U-138, MIDC
HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AAACY0499C1ZB
PAN/IT No : AAACY0499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.64**
	Total		**67.90 MT**			**₹ 2,21,502.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Twenty One Thousand Five Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,85,087.00	2.50%	4,627.18	2.50%	4,627.18	400/MT	27,160.00	36,414.36
Total	**1,85,087.00**		**4,627.18**		**4,627.18**		**27,160.00**	**36,414.36**

Tax Amount (in words) : **INR Thirty Six Thousand Four Hundred Fourteen and Thirty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906184**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04826**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03145**	Dated **18-Feb-2019**
DO Quantity	

Buyer
VEE KAY OILS PVT LTD
C-10 MIDC KHAMGAON
BULTHANA
GSTIN/UIN : 27AAACV7617D1ZE
PAN/IT No : AAACV7617D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS03145** *Godown :* **UMRER OCM G8 G10 MIX** *COAL*	2701	**40.00 MT** 40.00 MT	2,787.88	MT	**1,11,515.00**
	INPUT / OUTPUT CGST					**2,787.88**
	INPUT / OUTPUT SGST					**2,787.88**
	CESS			*400*	*Unit*	**16,000.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906184**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04826**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03145**	Dated **18-Feb-2019**
DO Quantity	

Buyer
VEE KAY OILS PVT LTD
C-10 MIDC KHAMGAON
BULTHANA
GSTIN/UIN : 27AAACV7617D1ZE
PAN/IT No : AAACV7617D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.24**
	Total		**40.00 MT**			**₹ 1,33,091.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Thirty Three Thousand Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,11,515.00	2.50%	2,787.88	2.50%	2,787.88	400/MT	16,000.00	21,575.76
Total	**1,11,515.00**		**2,787.88**		**2,787.88**		**16,000.00**	**21,575.76**

Tax Amount (in words) : **INR Twenty One Thousand Five 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906185**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05120**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03131**	Dated **15-Feb-2019**
DO Quantity	

Buyer

SHIVA PARVATI POULTRY FEED PVT LTD
C-12 MIDC LIMBALA
HINGOLI
GSTIN/UIN : 27AAICS2885A1ZB
PAN/IT No : AAICS2885A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03131** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**333.00 MT** 333.00 MT	2,937.57	MT	**9,78,210.00**
	INPUT / OUTPUT CGST					**24,455.00**
	INPUT / OUTPUT SGST					**24,455.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906185**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05120**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03131**	Dated **15-Feb-2019**
DO Quantity	

Buyer

SHIVA PARVATI POULTRY FEED PVT LTD
C-12 MIDC LIMBALA
HINGOLI
GSTIN/UIN : 27AAICS2885A1ZB
PAN/IT No : AAICS2885A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,33,200.00**
	Total		**333.00 MT**			**₹ 11,60,320.00**

Amount Chargeable (in words) *E. & O.E*

INR Eleven Lakh Sixty Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	9,78,210.00	2.50%	24,455.00	2.50%	24,455.00	400/MT	1,33,200.00	1,82,110.00
Total	**9,78,210.00**		**24,455.00**		**24,455.00**		**1,33,200.00**	**1,82,110.00**

Tax Amount (in words) : **INR One Lakh Eighty Two Thousand One Hundred Ten Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906186**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00933**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03158**	Dated **18-Feb-2019**
DO Quantity	

Buyer

Shri Venkatesh Refineries Pvt. Ltd.
MARWADI LANE
ERANDOL
JALGAON
GSTIN/UIN : 27AABCV6437G1Z7
PAN/IT No : AABCV6437G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS03158** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**243.00 MT** 243.00 MT	2,284.54	MT	**5,55,143.00**
	INPUT / OUTPUT CGST					**13,878.58**
	INPUT / OUTPUT SGST					**13,878.58**
	CESS			*400*	*Unit*	**97,200.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906186**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00933**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03158**	Dated **18-Feb-2019**
DO Quantity	

Buyer

Shri Venkatesh Refineries Pvt. Ltd.
MARWADI LANE
ERANDOL
JALGAON
GSTIN/UIN : 27AABCV6437G1Z7
PAN/IT No : AABCV6437G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.84**
	Total		**243.00 MT**			**₹ 6,80,101.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Eighty Thousand One Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,55,143.00	2.50%	13,878.58	2.50%	13,878.58	400/MT	97,200.00	1,24,957.16
Total	**5,55,143.00**		**13,878.58**		**13,878.58**		**97,200.00**	**1,24,957.16**

Tax Amount (in words) : **INR One Lakh Twenty Four Thousand Nine Hundred Fifty Seven and Sixteen 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906187**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00903**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03175**	Dated **18-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS03175** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**369.00 MT** 369.00 MT	2,284.54	MT	**8,42,995.00**
	INPUT / OUTPUT CGST					**21,075.00**
	INPUT / OUTPUT SGST					**21,075.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906187**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00903**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03175**	Dated **18-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,47,600.00**
	Total		**369.00 MT**			**₹ 10,32,745.00**

Amount Chargeable (in words) *E. & O.E*

INR Ten Lakh Thirty Two Thousand Seven Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,42,995.00	2.50%	21,075.00	2.50%	21,075.00	400/MT	1,47,600.00	1,89,750.00
Total	**8,42,995.00**		**21,075.00**		**21,075.00**		**1,47,600.00**	**1,89,750.00**

Tax Amount (in words) : **INR One Lakh Eighty Nine Thousand Seven Hundred Fifty Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906188**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01766**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03173**	Dated **18-Feb-2019**
DO Quantity	

Buyer

VAISHNAU FEEDS
PLOT NO C-40 ADDL MIDC
NANDGAONPETH
DIST AMRAVATI
GSTIN/UIN : 27AAIFP9480B1Z1
PAN/IT No : AAIFP9480B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03173** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**199.00 MT** 199.00 MT	2,304.91	MT	**4,58,677.00**
	INPUT / OUTPUT CGST					**11,467.00**
	INPUT / OUTPUT SGST					**11,467.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906188**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01766**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03173**	Dated **18-Feb-2019**
DO Quantity	

Buyer
VAISHNAU FEEDS
PLOT NO C-40 ADDL MIDC
NANDGAONPETH
DIST AMRAVATI
GSTIN/UIN : 27AAIFP9480B1Z1
PAN/IT No : AAIFP9480B
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**79,600.00**
	Total		**199.00 MT**			**₹ 5,61,211.00**

Amount Chargeable (in words) *E. & O.E*
INR Five Lakh Sixty One Thousand Two Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,58,677.00	2.50%	11,467.00	2.50%	11,467.00	400/MT	79,600.00	1,02,534.00
Total	**4,58,677.00**		**11,467.00**		**11,467.00**		**79,600.00**	**1,02,534.00**

Tax Amount (in words) : **INR One Lakh Two Thousand Five Hundred Thirty Four Only**

Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906189**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05128**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03119**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03119** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**256.00 MT** 256.00 MT	2,937.57	MT	**7,52,018.00**
	INPUT / OUTPUT CGST					**18,800.00**
	INPUT / OUTPUT SGST					**18,800.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906189**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05128**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03119**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,02,400.00**
	Total		**256.00 MT**			**₹ 8,92,018.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Lakh Ninety Two Thousand Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,52,018.00	2.50%	18,800.00	2.50%	18,800.00	400/MT	1,02,400.00	1,40,000.00
Total	**7,52,018.00**		**18,800.00**		**18,800.00**		**1,02,400.00**	**1,40,000.00**

Tax Amount (in words) : **INR One Lakh Forty Thousand Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906190**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01784**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03146**	Dated **18-Feb-2019**
DO Quantity	

Buyer

Swastik Minerals & Lime Industries
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AWJPP3104H1ZL
PAN/IT No : AWJPP3104H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03146** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**30.00 MT** 30.00 MT	2,304.90	MT	**69,147.00**
	INPUT / OUTPUT CGST					**1,729.00**
	INPUT / OUTPUT SGST					**1,729.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906190**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01784**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03146**	Dated **18-Feb-2019**
DO Quantity	

Buyer

Swastik Minerals & Lime Industries
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AWJPP3104H1ZL
PAN/IT No : AWJPP3104H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**12,000.00**
	Total		**30.00 MT**			**₹ 84,605.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighty Four Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	69,147.00	2.50%	1,729.00	2.50%	1,729.00	400/MT	12,000.00	15,458.00
Total	**69,147.00**		**1,729.00**		**1,729.00**		**12,000.00**	**15,458.00**

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Fifty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906191**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05250**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS03091**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194518FS03091** *Godown :* UMRER MAKARDHOKRA-I OC G8 G10 MIX *COAL*	2701	**259.00 MT** 259.00 MT	2,725.87	MT	**7,06,000.00**
	INPUT / OUTPUT CGST					**17,650.00**
	INPUT / OUTPUT SGST					**17,650.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906191**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05250**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS03091**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,03,600.00**
	Total		**259.00 MT**			**₹ 8,44,900.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Lakh Forty Four Thousand Nine Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	7,06,000.00	2.50%	17,650.00	2.50%	17,650.00	400/MT	1,03,600.00	1,38,900.00
Total	**7,06,000.00**		**17,650.00**		**17,650.00**		**1,03,600.00**	**1,38,900.00**

Tax Amount (in words) : **INR One Lakh Thirty Eight Thousand Nine 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906192**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01790**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03156**	Dated **18-Feb-2019**
DO Quantity	

Buyer

Ganpati Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX, MAIN ROAD
BHANDARA
GSTIN/UIN : 27AABCG5129L1ZG
PAN/IT No : AABCG5129L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03156** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**213.00 MT** 213.00 MT	2,304.92	MT	**4,90,947.00**
	INPUT / OUTPUT CGST					**12,274.00**
	INPUT / OUTPUT SGST					**12,274.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906192**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01790**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03156**	Dated **18-Feb-2019**
DO Quantity	

Buyer

Ganpati Alkalies & Chemical Pvt. Ltd.
GANPATI COMPLEX, MAIN ROAD
BHANDARA
GSTIN/UIN : 27AABCG5129L1ZG
PAN/IT No : AABCG5129L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**85,200.00**
	Total		**213.00 MT**			**₹ 6,00,695.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Six Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	4,90,947.00	2.50%	12,274.00	2.50%	12,274.00	400/MT	85,200.00	1,09,748.00
Total	**4,90,947.00**		**12,274.00**		**12,274.00**		**85,200.00**	**1,09,748.00**

Tax Amount (in words) : **INR One Lakh Nine Thousand Seven Hundred Forty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906193**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD04991**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS03113**	Dated **15-Feb-2019**
DO Quantity	

Buyer
Utkarsh Paper & Board
MEDICAL SQUARE, UNTHAKHANA
NAGPUR
GSTIN/UIN : 27AABFU6232H1Z7
PAN/IT No : AABFU6232H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194513FS03113** *Godown :* UMRER DINESH (MAKARDHOKARA-III) OC G9G10 MIX *COAL*	2701	**109.00 MT** 109.00 MT	2,304.92	MT	**2,51,236.00**
	INPUT / OUTPUT CGST					**6,281.00**
	INPUT / OUTPUT SGST					**6,281.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906193**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194513FD04991**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194513FS03113**	Dated **15-Feb-2019**
DO Quantity	

Buyer
Utkarsh Paper & Board
MEDICAL SQUARE, UNTHAKHANA
NAGPUR
GSTIN/UIN : 27AABFU6232H1Z7
PAN/IT No : AABFU6232H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**43,600.00**
	Total		**109.00 MT**			**₹ 3,07,398.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Seven Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,51,236.00	2.50%	6,281.00	2.50%	6,281.00	400/MT	43,600.00	56,162.00
Total	**2,51,236.00**		**6,281.00**		**6,281.00**		**43,600.00**	**56,162.00**

Tax Amount (in words) : **INR Fifty Six Thousand One Hundred Sixty Two Only**

Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906194**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04879**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03171**	Dated **18-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS03171** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**191.39 MT** 191.39 MT	1,831.37	MT	**3,50,506.00**
	INPUT / OUTPUT CGST					**8,763.00**
	INPUT / OUTPUT SGST					**8,763.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906194**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04879**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03171**	Dated **18-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**76,556.00**
	Total		**191.39 MT**			**₹ 4,44,588.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Forty Four Thousand Five Hundred Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,50,506.00	2.50%	8,763.00	2.50%	8,763.00	400/MT	76,556.00	94,082.00
Total	**3,50,506.00**		**8,763.00**		**8,763.00**		**76,556.00**	**94,082.00**

Tax Amount (in words) : **INR Ninety Four Thousand Eighty Two Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906195**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04459**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03159**	Dated **18-Feb-2019**
DO Quantity	

Buyer

Shri Venkatesh Refineries Pvt. Ltd.
MARWADI LANE
ERANDOL
JALGAON
GSTIN/UIN : 27AABCV6437G1Z7
PAN/IT No : AABCV6437G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS03159** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**24.57 MT** 24.57 MT	2,120.19	MT	**52,093.00**
	INPUT / OUTPUT CGST					**1,302.33**
	INPUT / OUTPUT SGST					**1,302.33**
	CESS			*400*	*Unit*	**9,828.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906195**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04459**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03159**	Dated **18-Feb-2019**
DO Quantity	

Buyer

Shri Venkatesh Refineries Pvt. Ltd.
MARWADI LANE
ERANDOL
JALGAON
GSTIN/UIN : 27AABCV6437G1Z7
PAN/IT No : AABCV6437G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.34**
	Total		**24.57 MT**			**₹ 64,526.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixty Four Thousand Five Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	52,093.00	2.50%	1,302.33	2.50%	1,302.33	400/MT	9,828.00	12,432.66
Total	**52,093.00**		**1,302.33**		**1,302.33**		**9,828.00**	**12,432.66**

Tax Amount (in words) : **INR Twelve Thousand Four Hundred Thirty Two and Sixty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

Shreyans Packaging

GSTIN/UIN : 27AIXPK7851J1ZD
PAN/IT No : AIXPK7851J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	Dated
COALDIS181906196	**31-Mar-2019**
Supplier's Ref.	Supplier Invoice Date
WUI194514FD05135	**31-Mar-2019**
Buyer's Order No.	Dated
WUD194514FS03121	**15-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03121** *Godown :* **Main Location** *COAL*	2701	**69.00 MT** 69.00 MT	2,937.58	MT	**2,02,693.00**
	INPUT / OUTPUT CGST					**5,067.33**
	INPUT / OUTPUT SGST					**5,067.33**
	CESS			*400*	*Unit*	**27,600.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906196**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05135**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03121**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Shreyans Packaging

GSTIN/UIN : 27AIXPK7851J1ZD
PAN/IT No : AIXPK7851J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.34**
	Total		**69.00 MT**			**₹ 2,40,428.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Forty Thousand Four Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,02,693.00	2.50%	5,067.33	2.50%	5,067.33	400/MT	27,600.00	37,734.66
Total	**2,02,693.00**		**5,067.33**		**5,067.33**		**27,600.00**	**37,734.66**

Tax Amount (in words) : **INR Thirty Seven Thousand Seven Hundred Thirty Four and Sixty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906197**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05238**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS03212**	Dated **19-Feb-2019**
DO Quantity	

Buyer

Shreyans Packaging

GSTIN/UIN : 27AIXPK7851J1ZD
PAN/IT No : AIXPK7851J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194518FS03212** *Godown :* UMRER DINESH (MAKARDHOKRA-III OC) G8G10 MIX *COAL*	2701	**31.50 MT** 31.50 MT	2,725.90	MT	**85,866.00**
	INPUT / OUTPUT CGST					**2,146.65**
	INPUT / OUTPUT SGST					**2,146.65**
	CESS			*400*	*Unit*	**12,600.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906197**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05238**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS03212**	Dated **19-Feb-2019**
DO Quantity	

Buyer

Shreyans Packaging

GSTIN/UIN : 27AIXPK7851J1ZD
PAN/IT No : AIXPK7851J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.70**
	Total		**31.50 MT**			**₹ 1,02,760.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Two Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	85,866.00	2.50%	2,146.65	2.50%	2,146.65	400/MT	12,600.00	16,893.30
Total	**85,866.00**		**2,146.65**		**2,146.65**		**12,600.00**	**16,893.30**

Tax Amount (in words) : **INR Sixteen Thousand Eight Hundred Ninety Three and Thirty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906198**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04824**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03094**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS03094** *Godown :* **UMRER OCM G8 G10 MIX** *COAL*	2701	**124.00 MT** 124.00 MT	2,787.87	MT	**3,45,696.00**
	INPUT / OUTPUT CGST					**8,642.40**
	INPUT / OUTPUT SGST					**8,642.40**
	CESS			*400*	*Unit*	**49,600.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906198**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04824**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03094**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.20**
	Total		**124.00 MT**			**₹ 4,12,581.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Twelve Thousand Five Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,45,696.00	2.50%	8,642.40	2.50%	8,642.40	400/MT	49,600.00	66,884.80
Total	**3,45,696.00**		**8,642.40**		**8,642.40**		**49,600.00**	**66,884.80**

Tax Amount (in words) : **INR Sixty Six Thousand Eight Hundred Eighty Four and Eighty paise Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906199**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00936**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03213**	Dated **19-Feb-2019**
DO Quantity	

Buyer

DRRON CHEMICAL INDUSTRIES

GSTIN/UIN : 27AAFCD7832D1ZQ
PAN/IT No : AAFCD7832D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS03213** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**178.00 MT** 178.00 MT	2,284.54	MT	**4,06,648.00**
	INPUT / OUTPUT CGST					**10,166.20**
	INPUT / OUTPUT SGST					**10,166.20**
	CESS			*400*	*Unit*	**71,200.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906199**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00936**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03213**	Dated **19-Feb-2019**
DO Quantity	

Buyer

DRRON CHEMICAL INDUSTRIES

GSTIN/UIN : 27AAFCD7832D1ZQ
PAN/IT No : AAFCD7832D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.60**
	Total		**178.00 MT**			**₹ 4,98,181.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Ninety Eight 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	4,06,648.00	2.50%	10,166.20	2.50%	10,166.20	400/MT	71,200.00	91,532.40
Total	**4,06,648.00**		**10,166.20**		**10,166.20**		**71,200.00**	**91,532.40**

Tax Amount (in words) : **INR Ninety One Thousand Five Hundred Thirty Two and Forty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906200**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04825**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03101**	Dated **15-Feb-2019**
DO Quantity	

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 : AAACT6053D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
E-Mail : taniaind@sancharnet.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS03101** *Godown :* **UMRER OCM G8 G10 MIX** *COAL*	2701	**332.00 MT** 332.00 MT	2,787.87	MT	**9,25,572.00**
	INPUT / OUTPUT CGST					**23,139.00**
	INPUT / OUTPUT SGST					**23,139.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906200**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04825**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03101**	Dated **15-Feb-2019**
DO Quantity	

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 : AAACT6053D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra
E-Mail : taniaind@sancharnet.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,32,800.00**
	Total		**332.00 MT**			**₹ 11,04,650.00**

Amount Chargeable (in words) *E. & O.E*

INR Eleven Lakh Four Thousand Six Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	9,25,572.00	2.50%	23,139.00	2.50%	23,139.00	400/MT	1,32,800.00	1,79,078.00
Total	**9,25,572.00**		**23,139.00**		**23,139.00**		**1,32,800.00**	**1,79,078.00**

Tax Amount (in words) : **INR One Lakh Seventy Nine 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906201**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00938**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03181**	Dated **19-Feb-2019**
DO Quantity	

Buyer

SHRI SAI MINERALS

GSTIN/UIN : 27AATPU4378E1ZZ
PAN/IT No : AATPU4378E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS03181** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**75.00 MT** 75.00 MT	2,284.55	MT	**1,71,341.00**
	INPUT / OUTPUT CGST					**4,284.00**
	INPUT / OUTPUT SGST					**4,284.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906201**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00938**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03181**	Dated **19-Feb-2019**
DO Quantity	

Buyer

SHRI SAI MINERALS

GSTIN/UIN : 27AATPU4378E1ZZ
PAN/IT No : AATPU4378E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**30,000.00**
	Total		**75.00 MT**			**₹ 2,09,909.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Nine Thousand Nine Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,71,341.00	2.50%	4,284.00	2.50%	4,284.00	400/MT	30,000.00	38,568.00
Total	**1,71,341.00**		**4,284.00**		**4,284.00**		**30,000.00**	**38,568.00**

Tax Amount (in words) : **INR Thirty Eight Thousand Five Hundred Sixty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906202**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00939**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03190**	Dated **19-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS03190** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**83.00 MT** 83.00 MT	2,284.54	MT	**1,89,617.00**
	INPUT / OUTPUT CGST					**4,740.00**
	INPUT / OUTPUT SGST					**4,740.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906202**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00939**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03190**	Dated **19-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**33,200.00**
	Total		**83.00 MT**			**₹ 2,32,297.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Thirty Two Thousand Two Hundred Ninety Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,89,617.00	2.50%	4,740.00	2.50%	4,740.00	400/MT	33,200.00	42,680.00
Total	**1,89,617.00**		**4,740.00**		**4,740.00**		**33,200.00**	**42,680.00**

Tax Amount (in words) : **INR Forty Two Thousand Six Hundred Eighty Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906203**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05237**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS03104**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194518FS03104** *Godown :* UMRER MAKARDHOKRA-I OC G8 G10 MIX *COAL*	2701	**192.00 MT** 192.00 MT	2,725.86	MT	**5,23,366.00**
	INPUT / OUTPUT CGST					**13,084.15**
	INPUT / OUTPUT SGST					**13,084.15**
	CESS			*400*	*Unit*	**76,800.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906203**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05237**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS03104**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.70**
	Total		**192.00 MT**			**₹ 6,26,335.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Twenty Six Thousand Three Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,23,366.00	2.50%	13,084.15	2.50%	13,084.15	400/MT	76,800.00	1,02,968.30
Total	**5,23,366.00**		**13,084.15**		**13,084.15**		**76,800.00**	**1,02,968.30**

Tax Amount (in words) : **INR One Lakh Two Thousand Nine Hundred Sixty Eight and Thirty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906204**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00910**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03209**	Dated **19-Feb-2019**
DO Quantity	

Buyer

RAJARAM STEEL INDUST PVT LTD
N-68 & 69
MIDC AREA
HINGNA ROAD NAGPUR
GSTIN/UIN : 27AAACR9196H1ZW
PAN/IT No : AAACR9196H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS03209** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**88.00 MT** 88.00 MT	2,284.55	MT	**2,01,040.00**
	INPUT / OUTPUT CGST					**5,026.00**
	INPUT / OUTPUT SGST					**5,026.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906204**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00910**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03209**	Dated **19-Feb-2019**
DO Quantity	

Buyer

RAJARAM STEEL INDUST PVT LTD
N-68 & 69
MIDC AREA
HINGNA ROAD NAGPUR
GSTIN/UIN : 27AAACR9196H1ZW
PAN/IT No : AAACR9196H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**35,200.00**
	Total		**88.00 MT**			**₹ 2,46,292.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Forty Six Thousand Two Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,01,040.00	2.50%	5,026.00	2.50%	5,026.00	400/MT	35,200.00	45,252.00
Total	**2,01,040.00**		**5,026.00**		**5,026.00**		**35,200.00**	**45,252.00**

Tax Amount (in words) : **INR Forty Five Thousand Two Hundred Fifty Two Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906205**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00913**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03185**	Dated **19-Feb-2019**
DO Quantity	

Buyer

Kaluram Food Products Pvt Ltd
GUT NO 85, AT ANJANKHED
WASHIM
GSTIN/UIN : 27AAFCK5537L1Z4
PAN/IT No : AAFCK5537L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS03185** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**30.00 MT** 30.00 MT	2,284.53	MT	**68,536.00**
	INPUT / OUTPUT CGST					**1,713.00**
	INPUT / OUTPUT SGST					**1,713.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906205**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00913**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03185**	Dated **19-Feb-2019**
DO Quantity	

Buyer

Kaluram Food Products Pvt Ltd
GUT NO 85, AT ANJANKHED
WASHIM
GSTIN/UIN : 27AAFCK5537L1Z4
PAN/IT No : AAFCK5537L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**12,000.00**
	Total		**30.00 MT**			**₹ 83,962.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighty Three Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	68,536.00	2.50%	1,713.00	2.50%	1,713.00	400/MT	12,000.00	15,426.00
Total	**68,536.00**		**1,713.00**		**1,713.00**		**12,000.00**	**15,426.00**

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Twenty Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906206**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04822**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03128**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Tapadia Polyesters
D-04, BUTIBORI
NAGPUR
GSTIN/UIN : 27AADCT6842M1ZT
PAN/IT No : AADCT6842M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS03128** *Godown :* **UMRER OCM G8 G10 MIX** *COAL*	2701	**138.00 MT** 138.00 MT	2,787.87	MT	**3,84,726.00**
	INPUT / OUTPUT CGST					**9,618.00**
	INPUT / OUTPUT SGST					**9,618.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906206**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04822**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03128**	Dated **15-Feb-2019**
DO Quantity	

Buyer
Tapadia Polyesters
D-04, BUTIBORI
NAGPUR
GSTIN/UIN : 27AADCT6842M1ZT
PAN/IT No : AADCT6842M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**55,200.00**
	Total		**138.00 MT**			**₹ 4,59,162.00**

Amount Chargeable (in words) *E. & O.E*
INR Four Lakh Fifty Nine Thousand One Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,84,726.00	2.50%	9,618.00	2.50%	9,618.00	400/MT	55,200.00	74,436.00
Total	**3,84,726.00**		**9,618.00**		**9,618.00**		**55,200.00**	**74,436.00**

Tax Amount (in words) : **INR Seventy Four Thousand Four Hundred Thirty Six Only**

Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906207**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00917**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03177**	Dated **19-Feb-2019**
DO Quantity	

Buyer

Tapadia Polyesters
D-04, BUTIBORI
NAGPUR
GSTIN/UIN : 27AADCT6842M1ZT
PAN/IT No : AADCT6842M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS03177** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**31.00 MT** 31.00 MT	2,284.55	MT	**70,821.00**
	INPUT / OUTPUT CGST					**1,771.00**
	INPUT / OUTPUT SGST					**1,771.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906207**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00917**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03177**	Dated **19-Feb-2019**
DO Quantity	

Buyer
Tapadia Polyesters
D-04, BUTIBORI
NAGPUR
GSTIN/UIN : 27AADCT6842M1ZT
PAN/IT No : AADCT6842M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**12,400.00**
	Total		**31.00 MT**			**₹ 86,763.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Six Thousand Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	70,821.00	2.50%	1,771.00	2.50%	1,771.00	400/MT	12,400.00	15,942.00
Total	**70,821.00**		**1,771.00**		**1,771.00**		**12,400.00**	**15,942.00**

Tax Amount (in words) : **INR Fifteen 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906208**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03974**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS03111**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Contact person : BHUTDA
Contact : 9422481491
E-Mail : ubplpo@gmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193615FS03111** *Godown :* BALLARPUR PAUNI OC G10G11 MIX *COAL*	2701	**53.00 MT** 53.00 MT	2,150.13	MT	**1,13,957.00**
	INPUT / OUTPUT CGST					**2,849.00**
	INPUT / OUTPUT SGST					**2,849.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906208**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03974**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS03111**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Contact person : BHUTDA
Contact : 9422481491
E-Mail : ubplpo@gmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**21,200.00**
	Total		**53.00 MT**			**₹ 1,40,855.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Forty Thousand Eight Hundred Fifty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,13,957.00	2.50%	2,849.00	2.50%	2,849.00	400/MT	21,200.00	26,898.00
Total	**1,13,957.00**		**2,849.00**		**2,849.00**		**21,200.00**	**26,898.00**

Tax Amount (in words) : **INR Twenty Six Thousand Eight 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906209**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00905**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03215**	Dated **19-Feb-2019**
DO Quantity	

Buyer

Chlorina Organic Industries
NAVEGAON RITHI PO DHARGAON
BHANDARA
GSTIN/UIN : 27ACJPP8481F1Z4
PAN/IT No : ACJPP8481F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS03215** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**96.00 MT** 96.00 MT	2,284.53	MT	**2,19,315.00**
	INPUT / OUTPUT CGST					**5,483.00**
	INPUT / OUTPUT SGST					**5,483.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906209**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00905**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03215**	Dated **19-Feb-2019**
DO Quantity	

Buyer

Chlorina Organic Industries
NAVEGAON RITHI PO DHARGAON
BHANDARA
GSTIN/UIN : 27ACJPP8481F1Z4
PAN/IT No : ACJPP8481F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**38,400.00**
	Total		**96.00 MT**			**₹ 2,68,681.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Sixty Eight Thousand Six Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,19,315.00	2.50%	5,483.00	2.50%	5,483.00	400/MT	38,400.00	49,366.00
Total	**2,19,315.00**		**5,483.00**		**5,483.00**		**38,400.00**	**49,366.00**

Tax Amount (in words) : **INR Forty Nine Thousand Three 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906210**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03955**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS03137**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Swastik Lime Factory
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27ACMPP7277J1ZS
PAN/IT No : ACMPP7277J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193615FS03137** *Godown :* BALLARPUR PAUNI OC G10G11 MIX *COAL*	2701	**274.00 MT** 274.00 MT	2,150.14	MT	**5,89,138.00**
	INPUT / OUTPUT CGST					**14,728.00**
	INPUT / OUTPUT SGST					**14,728.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906210**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03955**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS03137**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Swastik Lime Factory
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27ACMPP7277J1ZS
PAN/IT No : ACMPP7277J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,09,600.00**
	Total		**274.00 MT**			**₹ 7,28,194.00**

Amount Chargeable (in words) *E. & O.E*

INR Seven Lakh Twenty Eight Thousand One Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,89,138.00	2.50%	14,728.00	2.50%	14,728.00	400/MT	1,09,600.00	1,39,056.00
Total	**5,89,138.00**		**14,728.00**		**14,728.00**		**1,09,600.00**	**1,39,056.00**

Tax Amount (in words) : **INR One Lakh Thirty Nine Thousand Fifty Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906211**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00906**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03184**	Dated **19-Feb-2019**
DO Quantity	

Buyer

Narmada Solvex Private Ltd
GAT NBO 85/89, AANJANKHED
WASHIM
GSTIN/UIN : 27AAACR8030J1ZC
PAN/IT No : AAACR8030J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS03184** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**30.00 MT** 30.00 MT	2,284.53	MT	**68,536.00**
	INPUT / OUTPUT CGST					**1,713.00**
	INPUT / OUTPUT SGST					**1,713.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906211**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00906**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03184**	Dated **19-Feb-2019**
DO Quantity	

Buyer

Narmada Solvex Private Ltd
GAT NBO 85/89, AANJANKHED
WASHIM
GSTIN/UIN : 27AAACR8030J1ZC
PAN/IT No : AAACR8030J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**12,000.00**
	Total		**30.00 MT**			**₹ 83,962.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighty Three Thousand Nine Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	68,536.00	2.50%	1,713.00	2.50%	1,713.00	400/MT	12,000.00	15,426.00
Total	**68,536.00**		**1,713.00**		**1,713.00**		**12,000.00**	**15,426.00**

Tax Amount (in words) : **INR Fifteen Thousand Four Hundred Twenty Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906212**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00893**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03193**	Dated **19-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS03193** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**75.00 MT** 75.00 MT	2,284.55	MT	**1,71,341.00**
	INPUT / OUTPUT CGST					**4,284.00**
	INPUT / OUTPUT SGST					**4,284.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906212**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00893**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03193**	Dated **19-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**30,000.00**
	Total		**75.00 MT**			**₹ 2,09,909.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Nine Thousand Nine Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,71,341.00	2.50%	4,284.00	2.50%	4,284.00	400/MT	30,000.00	38,568.00
Total	**1,71,341.00**		**4,284.00**		**4,284.00**		**30,000.00**	**38,568.00**

Tax Amount (in words) : **INR Thirty Eight Thousand Five Hundred Sixty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906213**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00894**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03199**	Dated **19-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS03199** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**73.00 MT** 73.00 MT	2,284.53	MT	**1,66,771.00**
	INPUT / OUTPUT CGST					**4,169.00**
	INPUT / OUTPUT SGST					**4,169.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906213**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00894**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03199**	Dated **19-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**29,200.00**
	Total		**73.00 MT**			**₹ 2,04,309.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Four Thousand Three Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,66,771.00	2.50%	4,169.00	2.50%	4,169.00	400/MT	29,200.00	37,538.00
Total	**1,66,771.00**		**4,169.00**		**4,169.00**		**29,200.00**	**37,538.00**

Tax Amount (in words) : **INR Thirty Seven 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906214**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00886**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03200**	Dated **19-Feb-2019**
DO Quantity	

Buyer

Jalaram Feeds
K-31/2, 2 & 3, A, MIDC AREA
NAGPUR
GSTIN/UIN : 27AABFJ4989Q1ZF
PAN/IT No : AABFJ4989Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS03200** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**31.00 MT** 31.00 MT	2,284.55	MT	**70,821.00**
	INPUT / OUTPUT CGST					**1,771.00**
	INPUT / OUTPUT SGST					**1,771.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906214**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00886**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03200**	Dated **19-Feb-2019**
DO Quantity	

Buyer
Jalaram Feeds
K-31/2, 2 & 3, A, MIDC AREA
NAGPUR
GSTIN/UIN : 27AABFJ4989Q1ZF
PAN/IT No : AABFJ4989Q
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**12,400.00**
	Total		**31.00 MT**			**₹ 86,763.00**

Amount Chargeable (in words) *E. & O.E*
INR Eighty Six Thousand Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	70,821.00	2.50%	1,771.00	2.50%	1,771.00	400/MT	12,400.00	15,942.00
Total	**70,821.00**		**1,771.00**		**1,771.00**		**12,400.00**	**15,942.00**

Tax Amount (in words) : **INR Fifteen 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906215**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03948**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS03100**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Swastik Minerals & Lime Industries
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AWJPP3104H1ZL
PAN/IT No : AWJPP3104H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193615FS03100** *Godown :* BALLARPUR PAUNI OC G10G11 MIX *COAL*	2701	**156.00 MT** 156.00 MT	2,150.14	MT	**3,35,422.00**
	INPUT / OUTPUT CGST					**8,386.00**
	INPUT / OUTPUT SGST					**8,386.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906215**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03948**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS03100**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Swastik Minerals & Lime Industries
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AWJPP3104H1ZL
PAN/IT No : AWJPP3104H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**62,400.00**
	Total		**156.00 MT**			**₹ 4,14,594.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Fourteen Thousand Five Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,35,422.00	2.50%	8,386.00	2.50%	8,386.00	400/MT	62,400.00	79,172.00
Total	**3,35,422.00**		**8,386.00**		**8,386.00**		**62,400.00**	**79,172.00**

Tax Amount (in words) : **INR Seventy Nine Thousand One Hundred Seventy Two Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906216**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00887**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03195**	Dated **19-Feb-2019**
DO Quantity	

Buyer

TIRUPATI INDUSTRIES
PLOT NO D-16, MIDC
NEAR RTO OFFICE
NANDED
GSTIN/UIN : 27AGXPB5325N1ZU
PAN/IT No : AALFM3349K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS03195** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**74.00 MT** 74.00 MT	2,284.54	MT	**1,69,056.00**
	INPUT / OUTPUT CGST					**4,226.40**
	INPUT / OUTPUT SGST					**4,226.40**
	CESS			*400*	*Unit*	**29,600.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906216**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00887**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03195**	Dated **19-Feb-2019**
DO Quantity	

Buyer

TIRUPATI INDUSTRIES
PLOT NO D-16, MIDC
NEAR RTO OFFICE
NANDED
GSTIN/UIN : 27AGXPB5325N1ZU
PAN/IT No : AALFM3349K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.20**
	Total		**74.00 MT**			**₹ 2,07,109.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Seven Thousand One Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,69,056.00	2.50%	4,226.40	2.50%	4,226.40	400/MT	29,600.00	38,052.80
Total	**1,69,056.00**		**4,226.40**		**4,226.40**		**29,600.00**	**38,052.80**

Tax Amount (in words) : **INR Thirty Eight Thousand Fifty Two and Eighty paise Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Buyer

Mathuradas Bansilal Bardia
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AACFM1821H1ZL
PAN/IT No : AACFM1821H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No.	Dated
COALDIS181906217	**31-Mar-2019**
Supplier's Ref.	Supplier Invoice Date
WWI194320FD01761	**31-Mar-2019**
Buyer's Order No.	Dated
WWD194320FS03196	**19-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03196** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**20.00 MT** 20.00 MT	2,304.95	MT	**46,099.00**
	INPUT / OUTPUT CGST					**1,152.48**
	INPUT / OUTPUT SGST					**1,152.48**
	CESS			*400*	*Unit*	**8,000.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906217**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01761**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03196**	Dated **19-Feb-2019**
DO Quantity	

Buyer

Mathuradas Bansilal Bardia
AT POST RAJUR, TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27AACFM1821H1ZL
PAN/IT No : AACFM1821H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.04**
	Total		**20.00 MT**			**₹ 56,404.00**

Amount Chargeable (in words) *E. & O.E*

INR Fifty Six Thousand Four Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	46,099.00	2.50%	1,152.48	2.50%	1,152.48	400/MT	8,000.00	10,304.96
Total	**46,099.00**		**1,152.48**		**1,152.48**		**8,000.00**	**10,304.96**

Tax Amount (in words) : **INR Ten Thousand Three Hundred Four and Ninety 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906218**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01765**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03207**	Dated **19-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND194320FS03207** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**87.24 MT** 87.24 MT	2,304.92	MT	**2,01,081.00**
	INPUT / OUTPUT CGST					**5,027.03**
	INPUT / OUTPUT SGST					**5,027.03**
	CESS			*400*	*Unit*	**34,896.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906218**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01765**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03207**	Dated **19-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.94**
	Total		**87.24 MT**			**₹ 2,46,032.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Forty Six Thousand Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,01,081.00	2.50%	5,027.03	2.50%	5,027.03	400/MT	34,896.00	44,950.06
Total	**2,01,081.00**		**5,027.03**		**5,027.03**		**34,896.00**	**44,950.06**

Tax Amount (in words) : **INR Forty Four Thousand Nine Hundred Fifty and 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

SKG Refractories Ltd.
B-193, MIDC BUTIBORI
NAGPUR
GSTIN/UIN : 27AADCS4040G1ZL
PAN/IT No : AADCS4040G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181906219**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01774**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03176**	Dated **19-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03176** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL* ***INPUT / OUTPUT CGST*** ***INPUT / OUTPUT SGST***	2701	**109.00 MT** 109.00 MT	2,304.92	MT	**2,51,236.00** **6,281.00** **6,281.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906219**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01774**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03176**	Dated **19-Feb-2019**
DO Quantity	

Buyer
SKG Refractories Ltd.
B-193, MIDC BUTIBORI
NAGPUR
GSTIN/UIN : 27AADCS4040G1ZL
PAN/IT No : AADCS4040G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**43,600.00**
	Total		**109.00 MT**			**₹ 3,07,398.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Seven Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,51,236.00	2.50%	6,281.00	2.50%	6,281.00	400/MT	43,600.00	56,162.00
Total	**2,51,236.00**		**6,281.00**		**6,281.00**		**43,600.00**	**56,162.00**

Tax Amount (in words) : **INR Fifty Six Thousand One Hundred Sixty Two Only**

Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906220**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01773**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03208**	Dated **19-Feb-2019**
DO Quantity	

Buyer

Shreenath Fine Chem (I) Pvt Ltd
PLOT NO 624, KASHMIRI GALLI, INDORA
NAGPUR
GSTIN/UIN : 27AAECS7938J1ZS
PAN/IT No : AAECS7938J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03208** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**128.00 MT** 128.00 MT	2,304.92	MT	**2,95,030.00**
	INPUT / OUTPUT CGST					**7,376.00**
	INPUT / OUTPUT SGST					**7,376.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906220**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01773**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03208**	Dated **19-Feb-2019**
DO Quantity	

Buyer

Shreenath Fine Chem (I) Pvt Ltd
PLOT NO 624, KASHMIRI GALLI, INDORA
NAGPUR
GSTIN/UIN : 27AAECS7938J1ZS
PAN/IT No : AAECS7938J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**51,200.00**
	Total		**128.00 MT**			**₹ 3,60,982.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Sixty Thousand Nine Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,95,030.00	2.50%	7,376.00	2.50%	7,376.00	400/MT	51,200.00	65,952.00
Total	**2,95,030.00**		**7,376.00**		**7,376.00**		**51,200.00**	**65,952.00**

Tax Amount (in words) : **INR Sixty Five Thousand Nine Hundred Fifty Two Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906221**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01777**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03180**	Dated **19-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03180** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**135.00 MT** 135.00 MT	2,304.91	MT	**3,11,163.00**
	INPUT / OUTPUT CGST					**7,779.08**
	INPUT / OUTPUT SGST					**7,779.08**
	CESS			*400*	*Unit*	**54,000.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906221**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01777**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03180**	Dated **19-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.84**
	Total		**135.00 MT**			**₹ 3,80,722.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Eighty Thousand Seven Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,11,163.00	2.50%	7,779.08	2.50%	7,779.08	400/MT	54,000.00	69,558.16
Total	**3,11,163.00**		**7,779.08**		**7,779.08**		**54,000.00**	**69,558.16**

Tax Amount (in words) : **INR Sixty Nine Thousand Five Hundred Fifty Eight and Sixteen 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906222**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01782**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03194**	Dated **19-Feb-2019**
DO Quantity	

Buyer
Utkarsh Paper & Board
MEDICAL SQUARE, UNTHAKHANA
NAGPUR
GSTIN/UIN : 27AABFU6232H1Z7
PAN/IT No : AABFU6232H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03194** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**135.00 MT** 135.00 MT	2,304.91	MT	**3,11,163.00**
	INPUT / OUTPUT CGST					**7,779.00**
	INPUT / OUTPUT SGST					**7,779.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906222**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01782**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03194**	Dated **19-Feb-2019**
DO Quantity	

Buyer
Utkarsh Paper & Board
MEDICAL SQUARE, UNTHAKHANA
NAGPUR
GSTIN/UIN : 27AABFU6232H1Z7
PAN/IT No : AABFU6232H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**54,000.00**
	Total		**135.00 MT**			**₹ 3,80,721.00**

Amount Chargeable (in words) *E. & O.E*
INR Three Lakh Eighty 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	3,11,163.00	2.50%	7,779.00	2.50%	7,779.00	400/MT	54,000.00	69,558.00
Total	**3,11,163.00**		**7,779.00**		**7,779.00**		**54,000.00**	**69,558.00**

Tax Amount (in words) : **INR Sixty Nine Thousand Five Hundred Fifty Eight Only**

Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906223**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01787**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03182**	Dated **19-Feb-2019**
DO Quantity	

Buyer

SHARDA ISPAT LTD
AUTOMOTIVE SQ,
KAMPTEE ROAD NAGPUR
GSTIN/UIN : 27AABCS8628N1ZQ
PAN/IT No : AABCS8628N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03182** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**67.00 MT** 67.00 MT	2,304.90	MT	**1,54,428.00**
	INPUT / OUTPUT CGST					**3,861.00**
	INPUT / OUTPUT SGST					**3,861.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906223**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01787**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03182**	Dated **19-Feb-2019**
DO Quantity	

Buyer

SHARDA ISPAT LTD
AUTOMOTIVE SQ,
KAMPTEE ROAD NAGPUR
GSTIN/UIN : 27AABCS8628N1ZQ
PAN/IT No : AABCS8628N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**26,800.00**
	Total		**67.00 MT**			**₹ 1,88,950.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Eighty Eight Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,54,428.00	2.50%	3,861.00	2.50%	3,861.00	400/MT	26,800.00	34,522.00
Total	**1,54,428.00**		**3,861.00**		**3,861.00**		**26,800.00**	**34,522.00**

Tax Amount (in words) : **INR Thirty Four Thousand Five Hundred Twenty Two Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906224**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00924**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03097**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Shreyans Packaging

GSTIN/UIN : 27AIXPK7851J1ZD
PAN/IT No : AIXPK7851J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS03097** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**53.00 MT** 53.00 MT	2,284.55	MT	**1,21,081.00**
	INPUT / OUTPUT CGST					**3,027.03**
	INPUT / OUTPUT SGST					**3,027.03**
	CESS			*400*	*Unit*	**21,200.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906224**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00924**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03097**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Shreyans Packaging

GSTIN/UIN : 27AIXPK7851J1ZD
PAN/IT No : AIXPK7851J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.94**
	Total		**53.00 MT**			**₹ 1,48,336.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Forty Eight 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	1,21,081.00	2.50%	3,027.03	2.50%	3,027.03	400/MT	21,200.00	27,254.06
Total	**1,21,081.00**		**3,027.03**		**3,027.03**		**21,200.00**	**27,254.06**

Tax Amount (in words) : **INR Twenty Seven Thousand Two Hundred Fifty Four and 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906225**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01786**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03201**	Dated **19-Feb-2019**
DO Quantity	

Buyer

Sanjay Lime Works
AT POST RAJUR,
TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27ABWPK8903H1Z3
PAN/IT No : ABWPK8903H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03201** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**20.00 MT** 20.00 MT	2,304.95	MT	**46,099.00**
	INPUT / OUTPUT CGST					**1,152.00**
	INPUT / OUTPUT SGST					**1,152.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906225**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01786**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03201**	Dated **19-Feb-2019**
DO Quantity	

Buyer

Sanjay Lime Works
AT POST RAJUR,
TAH WANI
DIST YAVATMAL
GSTIN/UIN : 27ABWPK8903H1Z3
PAN/IT No : ABWPK8903H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**8,000.00**
	Total		**20.00 MT**			**₹ 56,403.00**

Amount Chargeable (in words) *E. & O.E*

INR Fifty Six Thousand Four Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	46,099.00	2.50%	1,152.00	2.50%	1,152.00	400/MT	8,000.00	10,304.00
Total	**46,099.00**		**1,152.00**		**1,152.00**		**8,000.00**	**10,304.00**

Tax Amount (in words) : **INR Ten Thousand Three 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906226**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00900**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03092**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Shree Bricks Industries

GSTIN/UIN : 27ABXPM1930F1ZF
PAN/IT No : ABXPM1930F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WXD194635FS03092** *Godown :* WANI NORTH GHONSA G9 CRUROM *COAL*	2701	**160.00 MT** 160.00 MT	2,284.54	MT	**3,65,526.00**
	INPUT / OUTPUT CGST					**9,138.15**
	INPUT / OUTPUT SGST					**9,138.15**
	CESS			*400*	*Unit*	**64,000.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906226**	Dated **31-Mar-2019**
Supplier's Ref. **WXI194635FD00900**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WXD194635FS03092**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Shree Bricks Industries

GSTIN/UIN : 27ABXPM1930F1ZF
PAN/IT No : ABXPM1930F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.70**
	Total		**160.00 MT**			**₹ 4,47,803.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Forty Seven Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,65,526.00	2.50%	9,138.15	2.50%	9,138.15	400/MT	64,000.00	82,276.30
Total	**3,65,526.00**		**9,138.15**		**9,138.15**		**64,000.00**	**82,276.30**

Tax Amount (in words) : **INR Eighty Two Thousand Two Hundred Seventy Six and Thirty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906227**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01785**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03216**	Dated **19-Feb-2019**
DO Quantity	

Buyer

NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
PAN/IT No : AABCN9499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03216** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**19.00 MT** 19.00 MT	2,304.95	MT	**43,794.00**
	INPUT / OUTPUT CGST					**1,095.00**
	INPUT / OUTPUT SGST					**1,095.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906227**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01785**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03216**	Dated **19-Feb-2019**
DO Quantity	

Buyer
NIFTY CHEMICALS PVT LTD
50-51, BAJIPRABHU NAGAR
NAGPUR
GSTIN/UIN : 27AABCN9499C1Z3
PAN/IT No : AABCN9499C
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**7,600.00**
	Total		**19.00 MT**			**₹ 53,584.00**

Amount Chargeable (in words) *E. & O.E*
INR Fifty Three Thousand Five Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	43,794.00	2.50%	1,095.00	2.50%	1,095.00	400/MT	7,600.00	9,790.00
Total	**43,794.00**		**1,095.00**		**1,095.00**		**7,600.00**	**9,790.00**

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Ninety Only**

Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906228**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04901**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03187**	Dated **19-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS03187** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**22.30 MT** 22.30 MT	1,831.43	MT	**40,841.00**
	INPUT / OUTPUT CGST					**1,021.00**
	INPUT / OUTPUT SGST					**1,021.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906228**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04901**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03187**	Dated **19-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**8,920.00**
	Total		**22.30 MT**			**₹ 51,803.00**

Amount Chargeable (in words) *E. & O.E*

INR Fifty One Thousand Eight Hundred Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	40,841.00	2.50%	1,021.00	2.50%	1,021.00	400/MT	8,920.00	10,962.00
Total	**40,841.00**		**1,021.00**		**1,021.00**		**8,920.00**	**10,962.00**

Tax Amount (in words) : **INR Ten Thousand Nine Hundred Sixty Two Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906229**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01770**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03124**	Dated **15-Feb-2019**
DO Quantity	

Buyer
SHREE BHUSARI LIME WORKS

PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03124** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**76.00 MT** 76.00 MT	2,304.92	MT	**1,75,174.00**
	INPUT / OUTPUT CGST					**4,379.00**
	INPUT / OUTPUT SGST					**4,379.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906229**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01770**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03124**	Dated **15-Feb-2019**
DO Quantity	

Buyer
SHREE BHUSARI LIME WORKS

PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**30,400.00**
	Total		**76.00 MT**			**₹ 2,14,332.00**

Amount Chargeable (in words) *E. & O.E*
INR Two Lakh Fourteen Thousand Three Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,75,174.00	2.50%	4,379.00	2.50%	4,379.00	400/MT	30,400.00	39,158.00
Total	**1,75,174.00**		**4,379.00**		**4,379.00**		**30,400.00**	**39,158.00**

Tax Amount (in words) : **INR Thirty Nine Thousand One Hundred Fifty Eight Only**

Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906230**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04897**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03188**	Dated **19-Feb-2019**
DO Quantity	

Buyer

GOODEARTH AGROCHEM PVT LTD (SAONER)
BUDHRAJA CENTER
OPP. LIBERTY CINEMA
SADAR NAGPUR
GSTIN/UIN : 27AACCG4766G1ZH
PAN/IT No : AACCG4766G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS03188** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**48.80 MT** 48.80 MT	1,831.37	MT	**89,371.00**
	INPUT / OUTPUT CGST					**2,234.00**
	INPUT / OUTPUT SGST					**2,234.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906230**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04897**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03188**	Dated **19-Feb-2019**
DO Quantity	

Buyer

GOODEARTH AGROCHEM PVT LTD (SAONER)
BUDHRAJA CENTER
OPP. LIBERTY CINEMA
SADAR NAGPUR
GSTIN/UIN : 27AACCG4766G1ZH
PAN/IT No : AACCG4766G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**19,520.00**
	Total		**48.80 MT**			**₹ 1,13,359.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Thirteen 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	89,371.00	2.50%	2,234.00	2.50%	2,234.00	400/MT	19,520.00	23,988.00
Total	**89,371.00**		**2,234.00**		**2,234.00**		**19,520.00**	**23,988.00**

Tax Amount (in words) : **INR Twenty Three Thousand Nine Hundred Eighty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906231**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01789**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03127**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Sulabh Industries
409, CHIKHALI LAY OUT
DIPTI SIGNAL
NAGPUR
GSTIN/UIN : 27ACCPG9878L1ZW
PAN/IT No : ADAPG0556A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03127** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**71.00 MT** 71.00 MT	2,304.92	MT	**1,63,649.00**
	INPUT / OUTPUT CGST					**4,091.00**
	INPUT / OUTPUT SGST					**4,091.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906231**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01789**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03127**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Sulabh Industries
409, CHIKHALI LAY OUT
DIPTI SIGNAL
NAGPUR
GSTIN/UIN : 27ACCPG9878L1ZW
PAN/IT No : ADAPG0556A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**28,400.00**
	Total		**71.00 MT**			**₹ 2,00,231.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Two Hundred Thirty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,63,649.00	2.50%	4,091.00	2.50%	4,091.00	400/MT	28,400.00	36,582.00
Total	**1,63,649.00**		**4,091.00**		**4,091.00**		**28,400.00**	**36,582.00**

Tax Amount (in words) : **INR Thirty Six Thousand Five 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

SHRI SALASAR AGRO PROCESSORS
1/3 ANAJ BAZAR ITWARI NAGPUR
GSTIN/UIN : 27ACLFS0307F1ZB
PAN/IT No : ACLFS0307F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181906232**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04659**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03203**	Dated **19-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS03203** *Godown :* NAGPUR INDER UG CONV TO OC G10G11 MIX *COAL*	2701	**54.30 MT** 54.30 MT	2,120.13	MT	**1,15,123.00**
	INPUT / OUTPUT CGST					**2,878.00**
	INPUT / OUTPUT SGST					**2,878.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906232**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04659**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03203**	Dated **19-Feb-2019**
DO Quantity	

Buyer

SHRI SALASAR AGRO PROCESSORS
1/3 ANAJ BAZAR ITWARI NAGPUR
GSTIN/UIN : 27ACLFS0307F1ZB
PAN/IT No : ACLFS0307F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**21,720.00**
	Total		**54.30 MT**			**₹ 1,42,599.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Forty Two 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	1,15,123.00	2.50%	2,878.00	2.50%	2,878.00	400/MT	21,720.00	27,476.00
Total	**1,15,123.00**		**2,878.00**		**2,878.00**		**21,720.00**	**27,476.00**

Tax Amount (in words) : **INR Twenty Seven Thousand Four Hundred Seventy Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906233**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04875**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03178**	Dated **19-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Contact person : MAYUR KALE
Contact : 0240233496, 9665009966
E-Mail : rmpurchase@kaygaonpm.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS03178** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**174.00 MT** 174.00 MT	1,831.37	MT	**3,18,659.00**
	INPUT / OUTPUT CGST					**7,966.00**
	INPUT / OUTPUT SGST					**7,966.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906233**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04875**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03178**	Dated **19-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Contact person : MAYUR KALE
Contact : 0240233496, 9665009966
E-Mail : rmpurchase@kaygaonpm.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**69,600.00**
	Total		**174.00 MT**			**₹ 4,04,191.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Four Thousand One Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,18,659.00	2.50%	7,966.00	2.50%	7,966.00	400/MT	69,600.00	85,532.00
Total	**3,18,659.00**		**7,966.00**		**7,966.00**		**69,600.00**	**85,532.00**

Tax Amount (in words) : **INR Eighty Five Thousand Five Hundred Thirty Two Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906234**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01788**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320GD03129**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03129** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**241.00 MT** 241.00 MT	2,304.91	MT	**5,55,484.00**
	INPUT / OUTPUT CGST					**13,887.00**
	INPUT / OUTPUT SGST					**13,887.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906234**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01788**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320GD03129**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**96,400.00**
	Total		**241.00 MT**			**₹ 6,79,658.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Seventy Nine Thousand Six Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,55,484.00	2.50%	13,887.00	2.50%	13,887.00	400/MT	96,400.00	1,24,174.00
Total	**5,55,484.00**		**13,887.00**		**13,887.00**		**96,400.00**	**1,24,174.00**

Tax Amount (in words) : **INR One Lakh Twenty Four Thousand One Hundred Seventy Four Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906235**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04873**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03211**	Dated **19-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS03211** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**43.84 MT** 43.84 MT	1,831.39	MT	**80,288.00**
	INPUT / OUTPUT CGST					**2,007.00**
	INPUT / OUTPUT SGST					**2,007.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906235**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04873**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03211**	Dated **19-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**17,536.00**
	Total		**43.84 MT**			**₹ 1,01,838.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh One 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	80,288.00	2.50%	2,007.00	2.50%	2,007.00	400/MT	17,536.00	21,550.00
Total	**80,288.00**		**2,007.00**		**2,007.00**		**17,536.00**	**21,550.00**

Tax Amount (in words) : **INR Twenty One Thousand Five Hundred Fifty Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

GOODEARTH AGROCHEM PVT LTD (SAONER)
BUDHRAJA CENTER
OPP. LIBERTY CINEMA
SADAR NAGPUR
GSTIN/UIN : 27AACCG4766G1ZH
PAN/IT No : AACCG4766G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181906236**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04871**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03202**	Dated **19-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS03202** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**64.97 MT** 64.97 MT	1,831.37	MT	**1,18,984.00**
	INPUT / OUTPUT CGST					**2,975.00**
	INPUT / OUTPUT SGST					**2,975.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906236**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04871**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03202**	Dated **19-Feb-2019**
DO Quantity	

Buyer

GOODEARTH AGROCHEM PVT LTD (SAONER)
BUDHRAJA CENTER
OPP. LIBERTY CINEMA
SADAR NAGPUR
GSTIN/UIN : 27AACCG4766G1ZH
PAN/IT No : AACCG4766G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**25,988.00**
	Total		**64.97 MT**			**₹ 1,50,922.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Fifty 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	1,18,984.00	2.50%	2,975.00	2.50%	2,975.00	400/MT	25,988.00	31,938.00
Total	**1,18,984.00**		**2,975.00**		**2,975.00**		**25,988.00**	**31,938.00**

Tax Amount (in words) : **INR Thirty One Thousand Nine Hundred Thirty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906237**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04859**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03197**	Dated **19-Feb-2019**
DO Quantity	

Buyer

Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
C A ROAD, NAGPUR
GSTIN/UIN : 27AAACH1472N1ZE
PAN/IT No : AAACH1472N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS03197** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**168.00 MT** 168.00 MT	1,831.37	MT	**3,07,670.00**
	INPUT / OUTPUT CGST					**7,692.00**
	INPUT / OUTPUT SGST					**7,692.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906237**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04859**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03197**	Dated **19-Feb-2019**
DO Quantity	

Buyer

Hardoli Paper Mills Ltd
"KRISHNA KUNJ", 1ST FLOOR, BHAVSAR CHOWK,
C A ROAD, NAGPUR
GSTIN/UIN : 27AAACH1472N1ZE
PAN/IT No : AAACH1472N
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**67,200.00**
	Total		**168.00 MT**			**₹ 3,90,254.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Ninety Thousand Two Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,07,670.00	2.50%	7,692.00	2.50%	7,692.00	400/MT	67,200.00	82,584.00
Total	**3,07,670.00**		**7,692.00**		**7,692.00**		**67,200.00**	**82,584.00**

Tax Amount (in words) : **INR Eighty Two Thousand Five Hundred Eighty Four Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906238**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04849**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03210**	Dated **19-Feb-2019**
DO Quantity	

Buyer

Jain Enterprises

GSTIN/UIN : 27ABCPB5167E1Z0
PAN/IT No : ABCPB5167E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS03210** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**17.75 MT** 17.75 MT	1,831.38	MT	**32,507.00**
	INPUT / OUTPUT CGST					**812.68**
	INPUT / OUTPUT SGST					**812.68**
	CESS			*400*	*Unit*	**7,100.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906238**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04849**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03210**	Dated **19-Feb-2019**
DO Quantity	

Buyer

Jain Enterprises

GSTIN/UIN : 27ABCPB5167E1Z0
PAN/IT No : ABCPB5167E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.64**
	Total		**17.75 MT**			**₹ 41,233.00**

Amount Chargeable (in words) *E. & O.E*

INR Forty One 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	32,507.00	2.50%	812.68	2.50%	812.68	400/MT	7,100.00	8,725.36
Total	**32,507.00**		**812.68**		**812.68**		**7,100.00**	**8,725.36**

Tax Amount (in words) : **INR Eight Thousand Seven Hundred Twenty Five and Thirty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906239**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01795**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03090**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03090** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**93.00 MT** 93.00 MT	2,304.91	MT	**2,14,357.00**
	INPUT / OUTPUT CGST					**5,359.00**
	INPUT / OUTPUT SGST					**5,359.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906239**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01795**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03090**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**37,200.00**
	Total		**93.00 MT**			**₹ 2,62,275.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Sixty Two Thousand Two Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,14,357.00	2.50%	5,359.00	2.50%	5,359.00	400/MT	37,200.00	47,918.00
Total	**2,14,357.00**		**5,359.00**		**5,359.00**		**37,200.00**	**47,918.00**

Tax Amount (in words) : **INR Forty Seven Thousand Nine Hundred Eighteen Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Buyer

Sree Siddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
PAN/IT No : AAYFS4369J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181906240**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05129**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03220**	Dated **20-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03220** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**24.72 MT** 24.72 MT	2,937.58	MT	**72,617.00**
	INPUT / OUTPUT CGST					**1,815.00**
	INPUT / OUTPUT SGST					**1,815.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906240**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05129**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03220**	Dated **20-Feb-2019**
DO Quantity	

Buyer

Sree Siddarameshwara Agro Industries
GUT NO 312, OSMAN NAGAR ROAD
DHAKNI
NANDED
GSTIN/UIN : 27AAYFS4369J1Z7
PAN/IT No : AAYFS4369J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**9,888.00**
	Total		**24.72 MT**			**₹ 86,135.00**

Amount Chargeable (in words) *E. & O.E*

INR Eighty Six 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	72,617.00	2.50%	1,815.00	2.50%	1,815.00	400/MT	9,888.00	13,518.00
Total	**72,617.00**		**1,815.00**		**1,815.00**		**9,888.00**	**13,518.00**

Tax Amount (in words) : **INR Thirteen Thousand Five Hundred Eighteen Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906241**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01793**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03135**	Dated **15-Feb-2019**
DO Quantity	

Buyer
SHIVA RUBBER
A-55, MIDC
NANDGAONPETH,
AMRAVATI
GSTIN/UIN : 27CCKPS4519L1ZY
PAN/IT No : CCKPS4519L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03135** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**40.00 MT** 40.00 MT	2,304.93	MT	**92,197.00**
	INPUT / OUTPUT CGST					**2,305.00**
	INPUT / OUTPUT SGST					**2,305.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906241**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01793**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03135**	Dated **15-Feb-2019**
DO Quantity	

Buyer
SHIVA RUBBER
A-55, MIDC
NANDGAONPETH,
AMRAVATI
GSTIN/UIN : 27CCKPS4519L1ZY
PAN/IT No : CCKPS4519L
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**16,000.00**
	Total		**40.00 MT**			**₹ 1,12,807.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Twelve Thousand Eight Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	92,197.00	2.50%	2,305.00	2.50%	2,305.00	400/MT	16,000.00	20,610.00
Total	**92,197.00**		**2,305.00**		**2,305.00**		**16,000.00**	**20,610.00**

Tax Amount (in words) : **INR Twenty Thousand Six Hundred Ten Only**

Company's PAN : **AABCM1378B**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

Potdar Chemical Industries Pvt Ltd
KHAN BAGH WILLINGDON COLLAGE
SANGALI
GSTIN/UIN : 27AABCP0918J1ZG
PAN/IT No : AABCP0918J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181906242**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01775**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03219**	Dated **20-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WWD194320FS03219** *Godown :* **PENGANGA OC G9 G10 MIX** *COAL*	2701	**489.00 MT** 489.00 MT	2,304.91	MT	**11,27,102.00**
	INPUT / OUTPUT CGST					**28,178.00**
	INPUT / OUTPUT SGST					**28,178.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906242**	Dated **31-Mar-2019**
Supplier's Ref. **WWI194320FD01775**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WWD194320FS03219**	Dated **20-Feb-2019**
DO Quantity	

Buyer

Potdar Chemical Industries Pvt Ltd
KHAN BAGH WILLINGDON COLLAGE
SANGALI
GSTIN/UIN : 27AABCP0918J1ZG
PAN/IT No : AABCP0918J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,95,600.00**
	Total		**489.00 MT**			**₹ 13,79,058.00**

Amount Chargeable (in words) *E. & O.E*

INR Thirteen Lakh Seventy Nine Thousand Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	11,27,102.00	2.50%	28,178.00	2.50%	28,178.00	400/MT	1,95,600.00	2,51,956.00
Total	**11,27,102.00**		**28,178.00**		**28,178.00**		**1,95,600.00**	**2,51,956.00**

Tax Amount (in words) : **INR Two Lakh Fifty One Thousand Nine Hundred Fifty Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906243**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04684**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03029**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Ramsons Ispat Ltd
T 35 MIDC HINGNA ROAD
NAGPUR
GSTIN/UIN : 27AAACR6144H1ZE
PAN/IT No : AAACR6144H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS03029** *Godown :* NAGPUR INDER UG CONV TO OC G10G11 MIX *COAL*	2701	**55.00 MT** 55.00 MT	2,120.15	MT	**1,16,608.00**
	INPUT / OUTPUT CGST					**2,915.00**
	INPUT / OUTPUT SGST					**2,915.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906243**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04684**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03029**	Dated **14-Feb-2019**
DO Quantity	

Buyer

Ramsons Ispat Ltd
T 35 MIDC HINGNA ROAD
NAGPUR
GSTIN/UIN : 27AAACR6144H1ZE
PAN/IT No : AAACR6144H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**22,000.00**
	Total		**55.00 MT**			**₹ 1,44,438.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Forty Four Thousand Four Hundred Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,16,608.00	2.50%	2,915.00	2.50%	2,915.00	400/MT	22,000.00	27,830.00
Total	**1,16,608.00**		**2,915.00**		**2,915.00**		**22,000.00**	**27,830.00**

Tax Amount (in words) : **INR Twenty Seven Thousand Eight Hundred Thirty Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906244**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04899**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03117**	Dated **15-Feb-2019**
DO Quantity	

Buyer

SHIVA PARVATI POULTRY FEED PVT LTD
C-12 MIDC LIMBALA
HINGOLI
GSTIN/UIN : 27AAICS2885A1ZB
PAN/IT No : AAICS2885A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS03117** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**152.00 MT** 152.00 MT	1,831.38	MT	**2,78,370.00**
	INPUT / OUTPUT CGST					**6,959.00**
	INPUT / OUTPUT SGST					**6,959.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906244**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04899**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03117**	Dated **15-Feb-2019**
DO Quantity	

Buyer

SHIVA PARVATI POULTRY FEED PVT LTD
C-12 MIDC LIMBALA
HINGOLI
GSTIN/UIN : 27AAICS2885A1ZB
PAN/IT No : AAICS2885A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**60,800.00**
	Total		**152.00 MT**			**₹ 3,53,088.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Fifty Three Thousand Eighty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,78,370.00	2.50%	6,959.00	2.50%	6,959.00	400/MT	60,800.00	74,718.00
Total	**2,78,370.00**		**6,959.00**		**6,959.00**		**60,800.00**	**74,718.00**

Tax Amount (in words) : **INR Seventy Four Thousand Seven Hundred Eighteen Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906245**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04818**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03112**	Dated **15-Feb-2019**
DO Quantity	

Buyer
Utkarsh Paper & Board
MEDICAL SQUARE, UNTHAKHANA
NAGPUR
GSTIN/UIN : 27AABFU6232H1Z7
PAN/IT No : AABFU6232H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS03112** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**77.00 MT** 77.00 MT	2,271.58	MT	**1,74,912.00**
	INPUT / OUTPUT CGST					**4,373.00**
	INPUT / OUTPUT SGST					**4,373.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906245**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04818**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03112**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Utkarsh Paper & Board
MEDICAL SQUARE, UNTHAKHANA
NAGPUR
GSTIN/UIN : 27AABFU6232H1Z7
PAN/IT No : AABFU6232H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**30,800.00**
	Total		**77.00 MT**			**₹ 2,14,458.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Fourteen Thousand Four Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,74,912.00	2.50%	4,373.00	2.50%	4,373.00	400/MT	30,800.00	39,546.00
Total	**1,74,912.00**		**4,373.00**		**4,373.00**		**30,800.00**	**39,546.00**

Tax Amount (in words) : **INR Thirty Nine Thousand Five Hundred Forty Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906246**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04658**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03103**	Dated **15-Feb-2019**
DO Quantity	

Buyer

TIRUPATI INDUSTRIES
PLOT NO D-16, MIDC
NEAR RTO OFFICE
NANDED
GSTIN/UIN : 27AGXPB5325N1ZU
PAN/IT No : AALFM3349K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS03103** *Godown :* NAGPUR INDER UG CONV TO OC G10G11 MIX *COAL*	2701	**237.00 MT** 237.00 MT	2,120.13	MT	**5,02,471.00**
	INPUT / OUTPUT CGST					**12,562.00**
	INPUT / OUTPUT SGST					**12,562.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906246**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04658**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03103**	Dated **15-Feb-2019**
DO Quantity	

Buyer

TIRUPATI INDUSTRIES
PLOT NO D-16, MIDC
NEAR RTO OFFICE
NANDED
GSTIN/UIN : 27AGXPB5325N1ZU
PAN/IT No : AALFM3349K
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**94,800.00**
	Total		**237.00 MT**			**₹ 6,22,395.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Twenty Two Thousand Three Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,02,471.00	2.50%	12,562.00	2.50%	12,562.00	400/MT	94,800.00	1,19,924.00
Total	**5,02,471.00**		**12,562.00**		**12,562.00**		**94,800.00**	**1,19,924.00**

Tax Amount (in words) : **INR One Lakh Nineteen Thousand Nine Hundred Twenty Four Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906247**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04463**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03116**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Shreyans Packaging

GSTIN/UIN : 27AIXPK7851J1ZD
PAN/IT No : AIXPK7851J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS03116** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**134.00 MT** 134.00 MT	2,120.14	MT	**2,84,099.00**
	INPUT / OUTPUT CGST					**7,102.48**
	INPUT / OUTPUT SGST					**7,102.48**
	CESS			*400*	*Unit*	**53,600.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906247**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04463**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03116**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Shreyans Packaging

GSTIN/UIN : 27AIXPK7851J1ZD
PAN/IT No : AIXPK7851J
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.04**
	Total		**134.00 MT**			**₹ 3,51,904.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Fifty One Thousand Nine Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,84,099.00	2.50%	7,102.48	2.50%	7,102.48	400/MT	53,600.00	67,804.96
Total	**2,84,099.00**		**7,102.48**		**7,102.48**		**53,600.00**	**67,804.96**

Tax Amount (in words) : **INR Sixty Seven Thousand Eight Hundred Four and Ninety 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

SHRI SALASAR AGRO PROCESSORS
1/3 ANAJ BAZAR ITWARI NAGPUR
GSTIN/UIN : 27ACLFS0307F1ZB
PAN/IT No : ACLFS0307F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181906248**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04779**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03096**	Dated **15-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS03096** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**593.38 MT** 593.38 MT	2,271.57	MT	**13,47,906.00**
	INPUT / OUTPUT CGST					**33,698.00**
	INPUT / OUTPUT SGST					**33,698.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906248**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04779**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03096**	Dated **15-Feb-2019**
DO Quantity	

Buyer

SHRI SALASAR AGRO PROCESSORS
1/3 ANAJ BAZAR ITWARI NAGPUR
GSTIN/UIN : 27ACLFS0307F1ZB
PAN/IT No : ACLFS0307F
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**2,37,352.00**
	Total		**593.38 MT**			**₹ 16,52,654.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixteen Lakh 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	13,47,906.00	2.50%	33,698.00	2.50%	33,698.00	400/MT	2,37,352.00	3,04,748.00
Total	**13,47,906.00**		**33,698.00**		**33,698.00**		**2,37,352.00**	**3,04,748.00**

Tax Amount (in words) : **INR Three Lakh Four Thousand Seven Hundred Forty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906249**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04465**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03086**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS03086** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**84.00 MT** 84.00 MT	2,120.14	MT	**1,78,092.00**
	INPUT / OUTPUT CGST					**4,452.00**
	INPUT / OUTPUT SGST					**4,452.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906249**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04465**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03086**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**33,600.00**
	Total		**84.00 MT**			**₹ 2,20,596.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Twenty Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,78,092.00	2.50%	4,452.00	2.50%	4,452.00	400/MT	33,600.00	42,504.00
Total	**1,78,092.00**		**4,452.00**		**4,452.00**		**33,600.00**	**42,504.00**

Tax Amount (in words) : **INR Forty Two Thousand Five Hundred Four Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906250**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04869**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03089**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS03089** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**469.00 MT** 469.00 MT	1,831.37	MT	**8,58,913.00**
	INPUT / OUTPUT CGST					**21,473.00**
	INPUT / OUTPUT SGST					**21,473.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906250**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04869**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03089**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,87,600.00**
	Total		**469.00 MT**			**₹ 10,89,459.00**

Amount Chargeable (in words) *E. & O.E*

INR Ten Lakh Eighty Nine Thousand Four Hundred Fifty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	8,58,913.00	2.50%	21,473.00	2.50%	21,473.00	400/MT	1,87,600.00	2,30,546.00
Total	**8,58,913.00**		**21,473.00**		**21,473.00**		**1,87,600.00**	**2,30,546.00**

Tax Amount (in words) : **INR Two Lakh Thirty Thousand Five Hundred Forty Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906251**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04466**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03143**	Dated **15-Feb-2019**
DO Quantity	

Buyer

TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
PAN/IT No : AAACT6638G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS03143** *Godown :* **Main Location** *COAL*	2701	**49.00 MT** 49.00 MT	2,120.14	MT	**1,03,887.00**
	INPUT / OUTPUT CGST					**2,597.00**
	INPUT / OUTPUT SGST					**2,597.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906251**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04466**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03143**	Dated **15-Feb-2019**
DO Quantity	

Buyer

TRIVENI WIRES PVT LTD BUTIBORI
A-45 / 2 / 1 MIDC
BUTIBORI
GSTIN/UIN : 27AAACT6638G1Z7
PAN/IT No : AAACT6638G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**19,600.00**
	Total		**49.00 MT**			**₹ 1,28,681.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Eight Thousand Six Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,03,887.00	2.50%	2,597.00	2.50%	2,597.00	400/MT	19,600.00	24,794.00
Total	**1,03,887.00**		**2,597.00**		**2,597.00**		**19,600.00**	**24,794.00**

Tax Amount (in words) : **INR Twenty Four Thousand Seven Hundred Ninety Four Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906252**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04644**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03122**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS03122** *Godown :* NAGPUR INDER UG CONV TO OC G10G11 MIX *COAL*	2701	**183.00 MT** 183.00 MT	2,120.14	MT	**3,87,986.00**
	INPUT / OUTPUT CGST					**9,700.00**
	INPUT / OUTPUT SGST					**9,700.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906252**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04644**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03122**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**73,200.00**
	Total		**183.00 MT**			**₹ 4,80,586.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Eighty Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,87,986.00	2.50%	9,700.00	2.50%	9,700.00	400/MT	73,200.00	92,600.00
Total	**3,87,986.00**		**9,700.00**		**9,700.00**		**73,200.00**	**92,600.00**

Tax Amount (in words) : **INR Ninety Two Thousand Six Hundred Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Buyer

SHREE 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
Place of Supply : Maharashtra

Invoice No. **COALDIS181906253**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04468**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03125**	Dated **15-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS03125** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**143.00 MT** 143.00 MT	2,120.14	MT	**3,03,180.00**
	INPUT / OUTPUT CGST					**7,579.50**
	INPUT / OUTPUT SGST					**7,579.50**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906253**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04468**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03125**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**57,200.00**
	Total		**143.00 MT**			**₹ 3,75,539.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Seventy Five Thousand Five Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,03,180.00	2.50%	7,579.50	2.50%	7,579.50	400/MT	57,200.00	72,359.00
Total	**3,03,180.00**		**7,579.50**		**7,579.50**		**57,200.00**	**72,359.00**

Tax Amount (in words) : **INR Seventy Two Thousand Three Hundred 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906254**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04767**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03118**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS03118** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**95.00 MT** 95.00 MT	2,271.58	MT	**2,15,800.00**
	INPUT / OUTPUT CGST					**5,395.00**
	INPUT / OUTPUT SGST					**5,395.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906254**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04767**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03118**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**38,000.00**
	Total		**95.00 MT**			**₹ 2,64,590.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Sixty Four Thousand Five Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,15,800.00	2.50%	5,395.00	2.50%	5,395.00	400/MT	38,000.00	48,790.00
Total	**2,15,800.00**		**5,395.00**		**5,395.00**		**38,000.00**	**48,790.00**

Tax Amount (in words) : **INR Forty Eight Thousand Seven Hundred Ninety Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906255**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04640**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03088**	Dated **15-Feb-2019**
DO Quantity	

Buyer

SHIVA PARVATI POULTRY FEED PVT LTD
C-12 MIDC LIMBALA
HINGOLI
GSTIN/UIN : 27AAICS2885A1ZB
PAN/IT No : AAICS2885A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS03088** *Godown :* NAGPUR INDER UG CONV TO OC G10G11 MIX *COAL*	2701	**63.00 MT** 63.00 MT	2,120.13	MT	**1,33,568.00**
	INPUT / OUTPUT CGST					**3,339.00**
	INPUT / OUTPUT SGST					**3,339.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906255**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04640**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03088**	Dated **15-Feb-2019**
DO Quantity	

Buyer

SHIVA PARVATI POULTRY FEED PVT LTD
C-12 MIDC LIMBALA
HINGOLI
GSTIN/UIN : 27AAICS2885A1ZB
PAN/IT No : AAICS2885A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**25,200.00**
	Total		**63.00 MT**			**₹ 1,65,446.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Sixty Five Thousand Four Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	1,33,568.00	2.50%	3,339.00	2.50%	3,339.00	400/MT	25,200.00	31,878.00
Total	**1,33,568.00**		**3,339.00**		**3,339.00**		**25,200.00**	**31,878.00**

Tax Amount (in words) : **INR Thirty One Thousand Eight 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906256**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04642**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03136**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Sulabh Industries
409, CHIKHALI LAY OUT
DIPTI SIGNAL
NAGPUR
GSTIN/UIN : 27ACCPG9878L1ZW
PAN/IT No : ADAPG0556A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS03136** *Godown :* NAGPUR INDER UG CONV TO OC G10G11 MIX *COAL*	2701	**129.00 MT** 129.00 MT	2,120.14	MT	**2,73,498.00**
	INPUT / OUTPUT CGST					**6,837.00**
	INPUT / OUTPUT SGST					**6,837.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906256**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04642**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03136**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Sulabh Industries
409, CHIKHALI LAY OUT
DIPTI SIGNAL
NAGPUR
GSTIN/UIN : 27ACCPG9878L1ZW
PAN/IT No : ADAPG0556A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**51,600.00**
	Total		**129.00 MT**			**₹ 3,38,772.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Thirty Eight Thousand Seven Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,73,498.00	2.50%	6,837.00	2.50%	6,837.00	400/MT	51,600.00	65,274.00
Total	**2,73,498.00**		**6,837.00**		**6,837.00**		**51,600.00**	**65,274.00**

Tax Amount (in words) : **INR Sixty Five Thousand Two Hundred Seventy Four Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906257**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04470**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03132**	Dated **15-Feb-2019**
DO Quantity	

Buyer

SHIVA PARVATI POULTRY FEED PVT LTD
C-12 MIDC LIMBALA
HINGOLI
GSTIN/UIN : 27AAICS2885A1ZB
PAN/IT No : AAICS2885A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS03132** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**47.00 MT** 47.00 MT	2,120.11	MT	**99,645.00**
	INPUT / OUTPUT CGST					**2,491.00**
	INPUT / OUTPUT SGST					**2,491.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906257**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04470**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03132**	Dated **15-Feb-2019**
DO Quantity	

Buyer

SHIVA PARVATI POULTRY FEED PVT LTD
C-12 MIDC LIMBALA
HINGOLI
GSTIN/UIN : 27AAICS2885A1ZB
PAN/IT No : AAICS2885A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**18,800.00**
	Total		**47.00 MT**			**₹ 1,23,427.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Twenty Three Thousand Four Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	99,645.00	2.50%	2,491.00	2.50%	2,491.00	400/MT	18,800.00	23,782.00
Total	**99,645.00**		**2,491.00**		**2,491.00**		**18,800.00**	**23,782.00**

Tax Amount (in words) : **INR Twenty Three 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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

Real Dairy Industries Pvt Ltd
B BUILDING, SATAV SANKUL
KASBA
BARAMATI, PUNE
GSTIN/UIN : 27AAQCS8585D1ZO
PAN/IT No : AAQCS8585D
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Invoice No. **COALDIS181906258**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04752**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03054**	Dated **14-Feb-2019**
DO Quantity	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193235FS03054** *Godown :* NAGPUR SINGORI G9 G11 MIX *COAL*	2701	**267.00 MT** 267.00 MT	2,271.57	MT	**6,06,510.00**
	INPUT / OUTPUT CGST					**15,163.00**
	INPUT / OUTPUT SGST					**15,163.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906258**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193235FD04752**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193235FS03054**	Dated **14-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**1,06,800.00**
	Total		**267.00 MT**			**₹ 7,43,636.00**

Amount Chargeable (in words) *E. & O.E*

INR Seven Lakh Forty 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	6,06,510.00	2.50%	15,163.00	2.50%	15,163.00	400/MT	1,06,800.00	1,37,126.00
Total	**6,06,510.00**		**15,163.00**		**15,163.00**		**1,06,800.00**	**1,37,126.00**

Tax Amount (in words) : **INR One Lakh Thirty Seven Thousand One Hundred Twenty Six Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906259**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04476**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03115**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS03115** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**145.00 MT** 145.00 MT	2,120.14	MT	**3,07,420.00**
	INPUT / OUTPUT CGST					**7,685.50**
	INPUT / OUTPUT SGST					**7,685.50**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906259**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04476**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03115**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**58,000.00**
	Total		**145.00 MT**			**₹ 3,80,791.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Eighty 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	3,07,420.00	2.50%	7,685.50	2.50%	7,685.50	400/MT	58,000.00	73,371.00
Total	**3,07,420.00**		**7,685.50**		**7,685.50**		**58,000.00**	**73,371.00**

Tax Amount (in words) : **INR Seventy Three Thousand Three 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906260**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04483**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03139**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193212FS03139** *Godown :* NAGPUR GONDEGAON PROJ G10G11 MIX *COAL*	2701	**104.00 MT** 104.00 MT	2,120.13	MT	**2,20,494.00**
	INPUT / OUTPUT CGST					**5,512.35**
	INPUT / OUTPUT SGST					**5,512.35**
	CESS			*400*	*Unit*	**41,600.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906260**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193212FD04483**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193212FS03139**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.30**
	Total		**104.00 MT**			**₹ 2,73,119.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Seventy Three Thousand One Hundred Nineteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,20,494.00	2.50%	5,512.35	2.50%	5,512.35	400/MT	41,600.00	52,624.70
Total	**2,20,494.00**		**5,512.35**		**5,512.35**		**41,600.00**	**52,624.70**

Tax Amount (in words) : **INR Fifty Two Thousand Six Hundred Twenty Four and Seventy 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906261**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04840**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03140**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
PAN/IT No : AACCS4944G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS03140** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**358.00 MT** 358.00 MT	1,831.37	MT	**6,55,631.00**
	INPUT / OUTPUT CGST					**16,390.78**
	INPUT / OUTPUT SGST					**16,390.78**
	CESS			*400*	*Unit*	**1,43,200.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906261**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04840**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03140**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Shyamkala Agro Processors Pvt.Ltd.
NH -6 HIGHWAY VILLAGE KARDHA DIST BHANDARA
GSTIN/UIN : 27AACCS4944G1Z9
PAN/IT No : AACCS4944G
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.44**
	Total		**358.00 MT**			**₹ 8,31,613.00**

Amount Chargeable (in words) *E. & O.E*

INR Eight Lakh Thirty One Thousand Six Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	6,55,631.00	2.50%	16,390.78	2.50%	16,390.78	400/MT	1,43,200.00	1,75,981.56
Total	**6,55,631.00**		**16,390.78**		**16,390.78**		**1,43,200.00**	**1,75,981.56**

Tax Amount (in words) : **INR One Lakh Seventy Five Thousand Nine Hundred Eighty One 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906262**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04618**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03093**	Dated **15-Feb-2019**
DO Quantity	

Buyer
SHREE DAYALU DAL MILL

PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193225FS03093** *Godown :* NAGPUR INDER UG CONV TO OC G10G11 MIX *COAL*	2701	**130.00 MT** 130.00 MT	2,120.13	MT	**2,75,617.00**
	INPUT / OUTPUT CGST					**6,890.43**
	INPUT / OUTPUT SGST					**6,890.43**
	CESS			*400*	*Unit*	**52,000.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906262**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193225FD04618**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193225FS03093**	Dated **15-Feb-2019**
DO Quantity	

Buyer
SHREE DAYALU DAL MILL

PAN/IT No :
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.14**
	Total		**130.00 MT**			**₹ 3,41,398.00**

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Forty One Thousand Three Hundred Ninety Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	2,75,617.00	2.50%	6,890.43	2.50%	6,890.43	400/MT	52,000.00	65,780.86
Total	**2,75,617.00**		**6,890.43**		**6,890.43**		**52,000.00**	**65,780.86**

Tax Amount (in words) : **INR Sixty Five Thousand Seven Hundred Eighty and Eighty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906263**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04838**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03109**	Dated **15-Feb-2019**
DO Quantity	

Buyer
Ujjawal Ispat Pvt Ltd
C-8, MIDC,
HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AAACU2316A1ZZ
PAN/IT No : AAACU2316A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WND193283FS03109** *Godown :* NAGPUR KAMPTEE OC G12 CRUROM *COAL*	2701	**209.00 MT** 209.00 MT	1,831.37	MT	**3,82,757.00**
	INPUT / OUTPUT CGST					**9,569.00**
	INPUT / OUTPUT SGST					**9,569.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906263**	Dated **31-Mar-2019**
Supplier's Ref. **WNI193283FD04838**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WND193283FS03109**	Dated **15-Feb-2019**
DO Quantity	

Buyer

Ujjawal Ispat Pvt Ltd
C-8, MIDC,
HINGANA ROAD
NAGPUR
GSTIN/UIN : 27AAACU2316A1ZZ
PAN/IT No : AAACU2316A
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**83,600.00**
	Total		**209.00 MT**			**₹ 4,85,495.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Eighty Five Thousand Four Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,82,757.00	2.50%	9,569.00	2.50%	9,569.00	400/MT	83,600.00	1,02,738.00
Total	**3,82,757.00**		**9,569.00**		**9,569.00**		**83,600.00**	**1,02,738.00**

Tax Amount (in words) : **INR One Lakh Two Thousand Seven Hundred Thirty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906264**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05313**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS03157**	Dated **18-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194518FS03157** *Godown :* UMRER DINESH (MAKARDHOKRA-III OC) G8G10 MIX *COAL*	2701	**33.52 MT** 33.52 MT	2,725.89	MT	**91,372.00**
	INPUT / OUTPUT CGST					**2,284.30**
	INPUT / OUTPUT SGST					**2,284.30**
	CESS			*400*	*Unit*	**13,408.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906264**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194518FD05313**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194518FS03157**	Dated **18-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.40**
	Total		**33.52 MT**			**₹ 1,09,349.00**

Amount Chargeable (in words) *E. & O.E*

INR One Lakh Nine Thousand Three Hundred Forty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	91,372.00	2.50%	2,284.30	2.50%	2,284.30	400/MT	13,408.00	17,976.60
Total	**91,372.00**		**2,284.30**		**2,284.30**		**13,408.00**	**17,976.60**

Tax Amount (in words) : **INR Seventeen Thousand Nine Hundred Seventy Six and Sixty 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906265**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04926**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03174**	Dated **18-Feb-2019**
DO Quantity	

Buyer

Vidhya Minerals & Processors
PLOT NO F-24, MIDC
MUNDIPAR
GONDIA
GSTIN/UIN : 27CAHPS0689E1ZD
PAN/IT No : CAHPS0689E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194501FS03174** *Godown :* **UMRER OCM G8 G10 MIX** *COAL*	2701	**19.88 MT** 19.88 MT	2,787.88	MT	**55,423.00**
	INPUT / OUTPUT CGST					**1,385.58**
	INPUT / OUTPUT SGST					**1,385.58**
	CESS			*400*	*Unit*	**7,952.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906265**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194501FD04926**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194501FS03174**	Dated **18-Feb-2019**
DO Quantity	

Buyer

Vidhya Minerals & Processors
PLOT NO F-24, MIDC
MUNDIPAR
GONDIA
GSTIN/UIN : 27CAHPS0689E1ZD
PAN/IT No : CAHPS0689E
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Round Off					**0.84**
	Total		**19.88 MT**			**₹ 66,147.00**

Amount Chargeable (in words) *E. & O.E*

INR Sixty Six Thousand One Hundred Forty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	55,423.00	2.50%	1,385.58	2.50%	1,385.58	400/MT	7,952.00	10,723.16
Total	**55,423.00**		**1,385.58**		**1,385.58**		**7,952.00**	**10,723.16**

Tax Amount (in words) : **INR Ten Thousand Seven Hundred Twenty Three and Sixteen 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906266**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05107**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03170**	Dated **18-Feb-2019**
DO Quantity	

Buyer

Varun Agro Processing Foods Pvt Ltd
GAT NO 181, CAPITAL HILLS , UMRALE
TAH DINDORI
NASHIK
GSTIN/UIN : 27AADCV3105H1ZK
PAN/IT No : AADCV3105H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WUD194514FS03170** *Godown :* UMRER GOKUL OCM G8G8 MIX *COAL*	2701	**116.52 MT** 116.52 MT	2,937.58	MT	**3,42,287.00**
	INPUT / OUTPUT CGST					**8,557.00**
	INPUT / OUTPUT SGST					**8,557.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906266**	Dated **31-Mar-2019**
Supplier's Ref. **WUI194514FD05107**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WUD194514FS03170**	Dated **18-Feb-2019**
DO Quantity	

Buyer

Varun Agro Processing Foods Pvt Ltd
GAT NO 181, CAPITAL HILLS , UMRALE
TAH DINDORI
NASHIK
GSTIN/UIN : 27AADCV3105H1ZK
PAN/IT No : AADCV3105H
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**46,608.00**
	Total		**116.52 MT**			**₹ 4,06,009.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Six Thousand Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,42,287.00	2.50%	8,557.00	2.50%	8,557.00	400/MT	46,608.00	63,722.00
Total	**3,42,287.00**		**8,557.00**		**8,557.00**		**46,608.00**	**63,722.00**

Tax Amount (in words) : **INR Sixty Three Thousand Seven Hundred Twenty Two Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906267**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193612FD03869**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193612FS03141**	Dated **15-Feb-2019**
DO Quantity	

Buyer

SIDDHIVINAYAK CHEMICAL
AT POST RAJUR, TAH WANI,
DIST YAVATMAL
GSTIN/UIN : 27ACMPU8019M1ZR
PAN/IT No : ACMPU8019M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193612FS03141** *Godown :* BALLARPUR GOURI EXP (A) OCM G9G10 MIX *COAL*	2701	**215.41 MT** 215.41 MT	2,341.92	MT	**5,04,472.00**
	INPUT / OUTPUT CGST					**12,612.00**
	INPUT / OUTPUT SGST					**12,612.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906267**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193612FD03869**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193612FS03141**	Dated **15-Feb-2019**
DO Quantity	

Buyer

SIDDHIVINAYAK CHEMICAL
AT POST RAJUR, TAH WANI,
DIST YAVATMAL
GSTIN/UIN : 27ACMPU8019M1ZR
PAN/IT No : ACMPU8019M
State Name : Maharashtra, Code : 27
Place of Supply : Maharashtra

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**86,164.00**
	Total		**215.41 MT**			**₹ 6,15,860.00**

Amount Chargeable (in words) *E. & O.E*

INR Six Lakh Fifteen Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	5,04,472.00	2.50%	12,612.00	2.50%	12,612.00	400/MT	86,164.00	1,11,388.00
Total	**5,04,472.00**		**12,612.00**		**12,612.00**		**86,164.00**	**1,11,388.00**

Tax Amount (in words) : **INR One Lakh Eleven Thousand Three Hundred Eighty Eight Only**

Company's PAN : **AABCM1378B**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Maharashtra State Mining Corp Ltd (Coal Dist)

Authorised Signatory

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 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. **COALDIS181906268**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03935**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS03110**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Contact person : BHUTDA
Contact : 9422481491
E-Mail : ubplpo@gmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**WBD193615FS03110** *Godown :* BALLARPUR PAUNI OC G10G11 MIX *COAL*	2701	**172.00 MT** 172.00 MT	2,150.14	MT	**3,69,824.00**
	INPUT / OUTPUT CGST					**9,246.00**
	INPUT / OUTPUT SGST					**9,246.00**

continued ...

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Maharashtra State Mining Corp Ltd (Coal Dist)
Khanikarm Bhawan
Plot No 7, Ajni Sq,
Wardha Road, Nagpur- 15
GSTIN/UIN: 27AABCM1378B1ZS
State Name : Maharashtra, Code : 27
CIN: U10100MH1973SGC017008
Contact : 0712-2253205
E-Mail : gmo@msmc.gov.in
www.msmc.gov.in

Invoice No. **COALDIS181906268**	Dated **31-Mar-2019**
Supplier's Ref. **WBI193615FD03935**	Supplier Invoice Date **31-Mar-2019**
Buyer's Order No. **WBD193615FS03110**	Dated **15-Feb-2019**
DO Quantity	

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
Place of Supply : Maharashtra

Contact person : BHUTDA
Contact : 9422481491
E-Mail : ubplpo@gmail.com

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	CESS			*400*	*Unit*	**68,800.00**
	Total		**172.00 MT**			**₹ 4,57,116.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Fifty Seven Thousand One Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
2701	3,69,824.00	2.50%	9,246.00	2.50%	9,246.00	400/MT	68,800.00	87,292.00
Total	**3,69,824.00**		**9,246.00**		**9,246.00**		**68,800.00**	**87,292.00**

Tax Amount (in words) : **INR Eighty Seven 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

SUBJECT TO MAHARASHTRA JURISDICTION

This is a Computer Generated Invoice